#### Exhibit 5

Joint Trial Exhibit List

Civil Action No. 1:18-cv-02949-ARR-JAM *Mirkin, et al. v. XOOM Energy, LLC, et al.* 

#### Joint Trial / Rebuttal Exhibit List

The parties submit this joint list of exhibits subject to the arguments in their forthcoming motions in limine.

No.	Description	Bates Range
JX1	XOOM ENERGY NY SimpleFlex Prices (Excel Version)	XOOM_INIT_001119
JX2	Jan 2014Presentation Slides ACN 2014-02- 26.pptx CONFIDENTIAL	XOOM_MIRKIN_012468-70
JX3	RE: Latest Supply Presentation Slides - TEPCO.pptx	XOOM_MIRKIN_017163-64
JX4	RE: NY and PECO pricing deviation for December - Scorecard Uplift	XOOM_MIRKIN_017344-45*
JX5	December Final Margin Estimate	XOOM_MIRKIN_017591-94
JX6	FW: Dunn's request for presentation data	XOOM_MIRKIN_019777-78

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 3 of 159 PageID #: 9160

JX7	RE: February Scorecard final	XOOM_MIRKIN_024527-28
JX8	RE: XOOM June Scorecard final	XOOM_MIRKIN_029812-19
JX9	Scorecard Compared - Sep 2013 - 08.26.13.xlsx	XOOM_MIRKIN_064113-14
JX10	Fwd: October F/S	XOOM_MIRKIN_069057-86
JX11	2013-06-24-ConED-KNY-KLI-BGE- PECO-Version 11-July 2013 Pricing Month.xlsx	XOOM_INIT_001203
JX12	07-24-2013-NiMO-Version 2 Pricing Month-Aug 2013-Final.xlsx	XOOM_INIT_001205
JX13	2013-07-24-ConED-KNY-KLI-BGE- PECO-Version 11-August 2013 Pricing Month- Final.xlsx	XOOM_INIT_001207
JX14	07-29-2013-NiMO-Version 2 Pricing Month- Sept 2013-FINAL.xlsx	XOOM_INIT_001209

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 4 of 159 PageID #: 9161

JX15	2013-07-24-ConED-KNY-KLI-BGE- PECO-Version 11-Sept 2013 Pricing Month- FINAL.xlsx	XOOM_INIT_001211
JX16	2013-10-03-Orange and Rockland- V3-October Pricing-FINAL.xlsx	XOOM_INIT_001213
JX17	2013-07-24-ConED-KNY-KLI-BGE- PECO-Version 11-Sept 2013 Pricing Month- FINAL1.xlsx	XOOM_INIT_001214
JX18	09-25-2013-NiMO-Version 2 Pricing Month-Oct 2013-FINAL.xlsx	XOOM_INIT_001216
JX19	2013-10-03-Central Hudson-Gas V2- October Pricing-FINAL.xlsx	XOOM_INIT_001219
JX20	2013-10-10-National Fuel-V-1.xlsx	XOOM_INIT_001220
JX21	10-23-2013-NiMO-Version 2 Pricing Month-Nov 2013-FINAL.xlsx	XOOM_INIT_001222
JX22	2013-10-10-National Fuel-NY and PA-V-1.xlsx	XOOM_INIT_001223

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 5 of 159 PageID #: 9162

JX23	12-04-2013-NiMO-December 2013-1- to-24.xlsx	XOOM_INIT_001225
JX24	2013-12-03-Central Hudson-Gas V2- December.xlsx	XOOM_INIT_001226
JX25	2013-12-03-Orange and Rockland- V3- December.xlsx	XOOM_INIT_001227
JX26	1-03-2013-NiMO-Jan 2014- FINAL.xlsx	XOOM_INIT_001230
JX27	2014-1-03-Central Hudson-Gas -Jan FINAL.xlsx	XOOM_INIT_001233
JX28	2014-1-03-Orange and Rockland-Jan 2014- FINAL.xlsx	XOOM_INIT_001234
JX29	2014-1-04-National Fuel-NY and PA- V-1-1-to- 24-Jan 2014-FINAL.xlsx	XOOM_INIT_001235
JX30	1-03-2013-NiMO-Feb 2014- FINAL.xlsx	XOOM_INIT_001239

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 6 of 159 PageID #: 9163

JX31	2014-02-04-National Fuel-NY and PA-V-1-Feb 2014-FINAL.xlsx	XOOM_INIT_001241
JX32	2014-02-05-Orange and Rockland-Feb 2014- FINAL.xlsx	XOOM_INIT_001243
JX33	2014-2-04-Central Hudson-Gas -Feb 2014- Final.xlsx	XOOM_INIT_001247
JX34	02-20-2014-NiMO & RGE-March 2014.xlsx	XOOM_INIT_001248
JX35	02-20-2014-NiMO & RGE-April 2014-FINAL.xlsx	XOOM_INIT_001250
JX36	2014-02-04-National Fuel-NY and PA-V-1-April 2014-FINAL.xlsx	XOOM_INIT_001252
JX37	2014-02-05-Orange and Rockland- April 2014- FINAL.xlsx	XOOM_INIT_001254
JX38	2014-2-04-Central Hudson-Gas-April 2014- FINAL.xlsx	XOOM_INIT_001257

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 7 of 159 PageID #: 9164

JX39	04-02-2014-NiMO & RGE-May 2014- FINAL.xlsx	XOOM_INIT_001259
JX40	2014-02-04-National Fuel-NY and PA-V-1-May 2014-updated.xlsx	XOOM_INIT_001261
JX41	2014-04-02-Central Hudson-Gas-May 2014- FINAL.xlsx	XOOM_INIT_001263
JX42	2014-04-02-Orange and Rockland- May 2014- FINAL.xlsx	XOOM_INIT_001265
JX43	2014-05-20-RGE CI.xlsx	XOOM_INIT_001267
JX44	2014-02-04-National Fuel-NY and PA-V-1-June 2014.xlsx	XOOM_INIT_001269
JX45	2014-04-02-Central Hudson-Gas-June 2014.xlsx	XOOM_INIT_001271
JX46	2014-04-02-Orange and Rockland- June 2014.xlsx	XOOM_INIT_001273

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 8 of 159 PageID #: 9165

JX47	2014-05-06-NiMO & RGE-June 2014- FINAL.xlsx	XOOM_INIT_001275
JX48	2014-02-04-National Fuel-NY and PA-V-1-July 2014-FINAL.xlsx	XOOM_INIT_001277
JX49	2014-04-02-Central Hudson-Gas- July2014- FINAL.xlsx	XOOM_INIT_001279
JX50	2014-04-02-Orange and Rockland-July 2014-FINAL.xlsx	XOOM_INIT_001281
JX51	2014-05-06-NiMO & RGE-July 2014.xlsx	XOOM_INIT_001284
JX52	2014-07-22-Central Hudson-Gas- August 2014.xlsx	XOOM_INIT_001288
JX53	2014-07-23-National Fuel-NY and PA-V-1-August 2014 FINAL.xlsx	XOOM_INIT_001290
JX54	2014-08-01-Orange and Rockland- August 2014 FINAL.xlsx	XOOM_INIT_001293

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 9 of 159 PageID #: 9166

JX55	2014-07-22-Central Hudson-Gas- September 2014.xlsx	XOOM_INIT_001295
JX56	2014-07-23-National Fuel-NY and PA-V-1- September 2014.xlsx	XOOM_INIT_001297
JX57	2014-08-01-Orange and Rockland- September 2014.xlsx	XOOM_INIT_001299
JX58	2014-08-20-NiMO-September 2014.xlsx	XOOM_INIT_001301
JX59	2014-07-22-Central Hudson-Gas- October 2014- FINAL.xlsx	XOOM_INIT_001304
JX60	2014-08-01-Orange and Rockland- October 2014-FINAL.xlsx	XOOM_INIT_001306
JX61	2014-08-20-NiMO-October 2014.xlsx	XOOM_INIT_001308
JX62	2014-10-07-National Fuel-NY and PA-V-2- October 2014.xlsx	XOOM_INIT_001311

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 10 of 159 PageID #: 9167

JX63	2014-10-10-Central Hudson-Gas- November 2014.xlsx	XOOM_INIT_001313
JX64	2014-10-10-NiMO-November 2014.xlsx	XOOM_INIT_001315
JX65	2014-10-10-Orange and Rockland- November 2014.xlsx	XOOM_INIT_001317
JX66	2014-10-28-National Fuel-NY and PA-November 2014.xlsx	XOOM_INIT_001318
JX67	2014-10-10-Central Hudson-Gas- December 2014.xlsx	XOOM_INIT_001322
JX68	2014-10-10-NiMO-December 2014.xlsx	XOOM_INIT_001324
JX69	2014-10-10-Orange and Rockland- December 2014.xlsx	XOOM_INIT_001326
JX70	2014-10-29-National Fuel-NY and PA-December 2014.xlsx	XOOM_INIT_001328

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 11 of 159 PageID #: 9168

JX71	2014-10-10-NiMO-Jan 2015.xlsx	XOOM_INIT_001331
JX72	2014-12-16-Central Hudson-Gas-Jan 2015.xlsx	XOOM_INIT_001334
JX73	2014-12-17-Orange and Rockland-Jan 2015.xlsx	XOOM_INIT_001336
JX74	2014-01-16-Orange and Rockland-Feb 2015.xlsx	XOOM_INIT_001339
JX75	2014-01-22-National Fuel-NY and PA-Feb 2015- with Storage Accrual- Final.xlsx	XOOM_INIT_001341
JX76	2014-12-29 NiMO - Feb 2015.xlsx	XOOM_INIT_001343
JX77	2015-01-16-Central Hudson-Gas-Feb 2015.xlsx	XOOM_INIT_001345
JX78	2014-02-19-Orange and Rockland-Mar 2015 - FINAL.xlsx	XOOM_INIT_001348

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 12 of 159 PageID #: 9169

JX79	2015-02-05 NiMO & RGE - Mar 2015.xlsx	XOOM_INIT_001350
JX80	2015-02-15-National Fuel-NY and PA-Mar 2015.xlsx	XOOM_INIT_001352
JX81	2015-02-16-Central Hudson-Gas-Mar 2015.xlsx	XOOM_INIT_001354
JX82	2014-03-16-Orange and Rockland-Apr 2015 0 FINAL.xlsx	XOOM_INIT_001357
JX83	2015-03-05 NiMO & RGE - April 2015.xlsx	XOOM_INIT_001359
JX84	2015-03-16-Central Hudson-Gas-Apr 2015 - FINAL.xlsx	XOOM_INIT_001361
JX85	2015-04-08 NiMO & RGE - May 2015.xlsx	XOOM_INIT_001364
JX86	2015-04-17-Central Hudson-Gas-May 2015.xlsx	XOOM_INIT_001366

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 13 of 159 PageID #: 9170

JX87	2015-04-17-Orange and Rockland- May 2015.xlsx	XOOM_INIT_001368
JX88	2015-05-11 NiMO & RGE - June 2015.xlsx	XOOM_INIT_001372
JX89	2015-05-18-Central Hudson-Gas-June 2015.xlsx	XOOM_INIT_001374
JX90	2015-05-18-Orange and Rockland- June 2015.xlsx	XOOM_INIT_001376
JX91	2015-06-18-Central Hudson-Gas-July 2015.xlsx	XOOM_INIT_001380
JX92	2015-06-18-Orange and Rockland-July 2015.xlsx	XOOM_INIT_001382
JX93	2015-06-24 NiMO & RGE - July 2015.xlsx	XOOM_INIT_001384
JX94	2015-07-17 Central Hudson Gas - August 2015.xlsx	XOOM_INIT_001388

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 14 of 159 PageID #: 9171

JX95	2015-07-17 Orange and Rockland - August 2015.xlsx	XOOM_INIT_001390
JX96	2015-07-20 NiMO & RGE - August 2015.xlsx	XOOM_INIT_001392
JX97	2015-08-19 Central Hudson Gas - September 2015.xlsx	XOOM_INIT_001396
JX98	2015-08-19 Orange and Rockland - September 2015.xlsx	XOOM_INIT_001399
JX99	2015-08-25 NiMO & RGE - September 2015.xlsx	XOOM_INIT_001401
JX100	2015-09-18 Central Hudson Gas - October 2015.xlsx	XOOM_INIT_001405
JX101	2015-09-18 Orange and Rockland - October 2015.xlsx	XOOM_INIT_001407
JX102	2015-09-25 NiMO & RGE - October 2015.xlsx	XOOM_INIT_001409

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 15 of 159 PageID #: 9172

JX103	2015-10-19 Central Hudson Gas - November 2015.xlsx	XOOM_INIT_001413
JX104	2015-10-19 Orange and Rockland - November 2015.xlsx	XOOM_INIT_001415
JX105	2015-10-26 NiMO & RGE - November 2015.xlsx	XOOM_INIT_001417
JX106	2015-11-19 Central Hudson Gas - December 2015 v2.xlsx	XOOM_INIT_001420
JX107	2015-11-19 Orange and Rockland - December 2015 v3.xlsx	XOOM_INIT_001422
JX108	2015-11-24 NiMO & RGE - December 2015.xlsx	XOOM_INIT_001425
JX109	2015-12-17 Central Hudson Gas - January 2016.xlsx	XOOM_INIT_001429
JX110	2015-12-28 NiMO & RGE - January 2016.xlsx	XOOM_INIT_001432

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 16 of 159 PageID #: 9173

JX111	2015-12-29 Rev 2015-12-17 Orange and Rockland - January 2016.xlsx	XOOM_INIT_001434
JX112	2016-01-20 Central Hudson Gas - February 2016.xlsx	XOOM_INIT_001436
JX113	2016-01-20 Orange and Rockland - February 2016.xlsx	XOOM_INIT_001438
JX114	2016-01-26 NiMO & RGE - February 2016.xlsx	XOOM_INIT_001441
JX115	2016-02-19 Central Hudson Gas - March 2016.xlsx	XOOM_INIT_001444
JX116	2016-02-19 Orange and Rockland - March 2016 NY Regulation Adjustment.xlsx	XOOM_INIT_001446
JX117	2016-03-01 NiMO & RGE - March 2016 - NY Reg Adj.xlsx	XOOM_INIT_001450
JX118	2016-04-01 Central Hudson Gas - April 2016.xlsx	XOOM_INIT_001453

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 17 of 159 PageID #: 9174

JX119	2016-04-01 NiMO & RGE - April 2016.xlsx	XOOM_INIT_001456
JX120	2016-04-01 Orange and Rockland - April 2016.xlsx	XOOM_INIT_001458
JX121	2016-05-02 Central Hudson Gas - May 2016.xlsx	XOOM_INIT_001461
JX122	2016-05-02 NiMO & RGE - May 2016.xlsx	XOOM_INIT_001464
JX123	2016-05-02 Orange and Rockland - May 2016.xlsx	XOOM_INIT_001466
JX124	2016-05-31 Central Hudson Gas - June 2016.xlsx	XOOM_INIT_001469
JX125	2016-05-31 NiMO & RGE - June 2016.xlsx	XOOM_INIT_001472
JX126	2016-05-31 Orange and Rockland - June 2016.xlsx	XOOM_INIT_001474

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 18 of 159 PageID #: 9175

JX127	2016-07-01 Central Hudson Gas - July 2016.xlsx	XOOM_INIT_001477
JX128	2016-07-01 NiMO & RGE - July 2016.xlsx	XOOM_INIT_001480
JX129	2016-07-01 Orange and Rockland - July 2016.xlsx	XOOM_INIT_001482
JX130	2016-07-05 Central Hudson Gas - July 2016.xlsx	XOOM_INIT_001483
JX131	2016-07-05 Orange and Rockland - July 2016.xlsx	XOOM_INIT_001484
JX132	2016-08-01 Central Hudson Gas - August 2016.xlsx	XOOM_INIT_001487
JX133	2016-08-01 NiMO & RGE - August 2016.xlsx	XOOM_INIT_001490
JX134	2016-08-01 Orange and Rockland - August 2016.xlsx	XOOM_INIT_001492

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 19 of 159 PageID #: 9176

JX135	2016-08-24 NiMO & RGE - September 2016.xlsx	XOOM_INIT_001496
JX136	2016-08-29 Central Hudson Gas - September 2016.xlsx	XOOM_INIT_001498
JX137	2016-08-29 Orange and Rockland - September 2016.xlsx	XOOM_INIT_001500
JX138	2016-09-23 NiMO & RGE - October 2016.xlsx	XOOM_INIT_001501
JX139	2016-09-27 Central Hudson Gas - October 2016.xlsx	XOOM_INIT_001504
JX140	2016-09-27 NiMO & RGE - October 2016.xlsx	XOOM_INIT_001507
JX141	2016-09-28 Orange and Rockland - October 2016.xlsx	XOOM_INIT_001509
JX142	2016-10-24 Central Hudson Gas - November 2016.xlsx	XOOM_INIT_001513

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 20 of 159 PageID #: 9177

JX143	2016-10-24 NiMO & RGE - November 2016.xlsx	XOOM_INIT_001515
JX144	2016-10-24 Orange and Rockland - November 2016.xlsx	XOOM_INIT_001517
JX145	2016-11-21 Central Hudson Gas - December 2016.xlsx	XOOM_INIT_001519
JX146	2016-11-21 Orange and Rockland - December 2016.xlsx	XOOM_INIT_001522
JX147	2016-11-28 NiMO & RGE - December 2016.xlsx	XOOM_INIT_001525
JX148	2016-12-20 Central Hudson Gas - January 2017.xlsx	XOOM_INIT_001527
JX149	2016-12-20 NiMO & RGE - January 2017.xlsx	XOOM_INIT_001529
JX150	2016-12-20 Orange and Rockland - January 2017.xlsx	XOOM_INIT_001531

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 21 of 159 PageID #: 9178

JX151	2017-01-25 NiMO & RGE - February 2017.xlsx	XOOM_INIT_001538
JX152	2017-01-30 Central Hudson Gas - February 2017.xlsx	XOOM_INIT_001540
JX153	2017-01-30 Orange and Rockland - February 2017.xlsx	XOOM_INIT_001542
JX154	2017-02-22 NiMO & RGE - March 2017.xlsx	XOOM_INIT_001545
JX155	2017-02-27 Central Hudson Gas - March 2017.xlsx	XOOM_INIT_001548
JX156	2017-02-27 Orange and Rockland - March 2017.xlsx	XOOM_INIT_001550
JX157	2017-03-22 NiMO & RGE - April 2017.xlsx	XOOM_INIT_001553
JX158	2017-03-24 Central Hudson Gas - April 2017.xlsx	XOOM_INIT_001555

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 22 of 159 PageID #: 9179

JX159	2017-03-24 Orange and Rockland - April 2017.xlsx	XOOM_INIT_001558
JX160	2017-04-21 NiMO & RGE - May 2017.xlsx	XOOM_INIT_001560
JX161	2017-04-26 Central Hudson Gas - May 2017.xlsx	XOOM_INIT_001563
JX162	2017-04-26 Orange and Rockland - May 2017.xlsx	XOOM_INIT_001566
JX163	2017-05-25 NiMO & RGE - June 2017.xlsx	XOOM_INIT_001569
JX164	2017-05-30 Central Hudson Gas - June 2017.xlsx	XOOM_INIT_001571
JX165	2017-05-30 Orange and Rockland - June 2017.xlsx	XOOM_INIT_001574
JX166	2017-06-22 NiMO & RGE - July 2017.xlsx	XOOM_INIT_001577

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 23 of 159 PageID #: 9180

JX167	2017-06-27 Central Hudson Gas - July 2017.xlsx	XOOM_INIT_001579
JX168	2017-06-27 Orange and Rockland - July 2017.xlsx	XOOM_INIT_001582
JX169	2017-07-24 NiMO & RGE - August 2017.xlsx	XOOM_INIT_001586
JX170	2017-07-27 Central Hudson Gas - August 2017.xlsx	XOOM_INIT_001588
JX171	2017-07-27 Orange and Rockland - August 2017.xlsx	XOOM_INIT_001590
JX172	2017-08-22 NiMO & RGE - September 2017.xlsx	XOOM_INIT_001594
JX173	2017-08-28 Central Hudson Gas - September 2017.xlsx	XOOM_INIT_001597
JX174	2017-08-28 Orange and Rockland - September 2017.xlsx	XOOM_INIT_001599

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 24 of 159 PageID #: 9181

JX175	2017-09-21 NiMO & RGE - October 2017.xlsx	XOOM_INIT_001602
JX176	2017-09-25 Orange and Rockland - October 2017.xlsx	XOOM_INIT_001605
JX177	2017-10-27 Central Hudson Gas - November 2017 (with low income).xlsx	XOOM_INIT_001610
JX178	2017-10-27 NiMO & RGE - November 2017 (with low income).xlsx	XOOM_INIT_001612
JX179	2017-10-27 Orange and Rockland - November 2017 (with low income).xlsx	XOOM_INIT_001614
JX180	2017-11-22 Central Hudson Gas - December 2017 (with low income).xlsx	XOOM_INIT_001617
JX181	2017-11-22 Orange and Rockland - December 2017 (with low income).xlsx	XOOM_INIT_001619
JX182	2017-11-27 NiMO & RGE - December 2017 (with low income).xlsx	XOOM_INIT_001621

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 25 of 159 PageID #: 9182

JX183	2017-11-29 ConEd & Keyspan Gas Pricing - December 2017.xlsx	XOOM_INIT_001623
JX184	2017-12-28 ConEd & Keyspan Gas Pricing - January 2018.xlsx	XOOM_INIT_001624
JX185	2017-12-28 NiMO & RGE - January 2018 (with low income).xlsx	XOOM_INIT_001626
JX186	values_gas_model_cenhud_2017-12- 22_Jan2018.xlsm	XOOM_INIT_001631
JX187	values_gas_model_natfuel_nypa_2017 -12-20_Jan2018.xlsm	XOOM_INIT_001632
JX188	values_gas_oar_2017-12- 22_Jan2018.xlsm	XOOM_INIT_001633
JX189	2018-01-29 ConEd & Keyspan Gas Pricing - February 2018.xlsx	XOOM_INIT_001635
JX190	2018-01-29 NiMO & RGE - February 2018.xlsx	XOOM_INIT_001637

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 26 of 159 PageID #: 9183

JX191	2018-1-24 National Fuel NY and PA - Feb 2018.xlsx	XOOM_INIT_001638
JX192	values_gas_model_cenhud_2018-1- 25_Feb2018.xlsm	XOOM_INIT_001642
JX193	values_gas_oar_2018-1- 25_Feb2018.xlsm	XOOM_INIT_001643
JX194	2018-02-23 ConEd & Keyspan Gas Pricing - March 2018.xlsx	XOOM_INIT_001645
JX195	2018-02-23 NiMO & RGE - March 2018.xlsx	XOOM_INIT_001647
JX196	2018-2-20 National Fuel NY and PA - Mar 2018.xlsx	XOOM_INIT_001648
JX197	values_gas_model_cenhud_2018-2- 20_Mar2018.xlsx	XOOM_INIT_001652
JX198	values_gas_oar_fixedrev_2018-3-6_Mar2018.xlsx	XOOM_INIT_001653

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 27 of 159 PageID #: 9184

JX199	2018-03-26 ConEd & Keyspan Gas Pricing - April 2018.xlsx	XOOM_INIT_001655
JX200	2018-03-26 NiMO & RGE - April 2018.xlsx	XOOM_INIT_001657
JX201	2018-3-20 National Fuel NY and PA - Apr 2018.xlsx	XOOM_INIT_001658
JX202	values_gas_model_cenhud_2018-3- 20_Apr2018.xlsx	XOOM_INIT_001662
JX203	values_gas_oar_2018-3- 20_Apr2018.xlsx	XOOM_INIT_001663
JX204	2018-04-25 ConEd & Keyspan Gas Pricing - May 2018.xlsx	XOOM_INIT_001665
JX205	2018-04-25 NiMO & RGE - May 2018.xlsx	XOOM_INIT_001667
JX206	2018-4-17 National Fuel NY and PA - May 2018.xlsx	XOOM_INIT_001668

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 28 of 159 PageID #: 9185

JX207	values_gas_model_cenhud_2018-4- 17_May2018.xlsx	XOOM_INIT_001672
JX208	values_gas_oar_2018-4- 17_May2018.xlsx	XOOM_INIT_001673
JX209	2018-05-25 ConEd & Keyspan Gas Pricing - June 2018.xlsx	XOOM_INIT_001675
JX210	2018-05-25 NiMO & RGE - June 2018.xlsx	XOOM_INIT_001677
JX211	revised_2018-5-21 National Fuel NY and PA - Jun 2018.xlsx	XOOM_INIT_001680
JX212	values_gas_model_cenhud_2018-5- 21_Jun2018.xlsx	XOOM_INIT_001682
JX213	values_gas_oar_2018-5- 21_Jun2018.xlsx	XOOM_INIT_001683
JX214	2018-06-25 ConEd & Keyspan Gas Pricing - July 2018.xlsx	XOOM_INIT_001685

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 29 of 159 PageID #: 9186

JX215	2018-06-25 NiMO & RGE - July 2018.xlsx	XOOM_INIT_001687
JX216	values_gas_cenhud_2018-6- 20_July2018.xlsx	XOOM_INIT_001691
JX217	values_gas_nfnypa_2018-6- 20_July2018.xlsx	XOOM_INIT_001692
JX218	values_gas_oar_2018-6- 20_July2018.xlsx	XOOM_INIT_001693
JX219	2018-07-25 ConEd & Keyspan Gas Pricing - August 2018.xlsx	XOOM_INIT_001695
JX220	NIMO_RGE_2018-7- 25_Aug2018.xlsx	XOOM_INIT_001700
JX221	values_gas_cenhud_2018-7- 20_Aug2018.xlsx	XOOM_INIT_001701
JX222	values_gas_nfnypa_2018-7- 20_Aug2018.xlsx	XOOM_INIT_001702

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 30 of 159 PageID #: 9187

JX223	values_gas_oar_2018-7- 20_Aug2018.xlsx	XOOM_INIT_001703
JX224	2018-08-27 ConEd & Keyspan Gas Pricing - September 2018.xlsx	XOOM_INIT_001705
JX225	gas_cenhud_2018-8-21_Sep2018.xlsx	XOOM_INIT_001707
JX226	gas_natfuel_nypa_2018-8- 21_Sep2018.xlsx	XOOM_INIT_001709
JX227	gas_oar_2018-8-21_Sep2018.xlsx	XOOM_INIT_001711
JX228	NIMO_RGE_2018-8- 28_Sep2018.xlsx	XOOM_INIT_001713
JX229	2018-09-24 ConEd & Keyspan Gas Pricing - October 2018.xlsx	XOOM_INIT_001714
JX230	gas_cenhud_2018-9-14_Oct2018.xlsx	XOOM_INIT_001716

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 31 of 159 PageID #: 9188

JX231	gas_natfuel_nypa_2018-9- 14_Oct2018.xlsx	XOOM_INIT_001718
JX232	gas_oar_2018-9-14_Oct2018.xlsx	XOOM_INIT_001720
JX233	NIMO_RGE_2018-9-14_Oct2018.xlsx	XOOM_INIT_001722
JX234	2018-10-23 ConEd Keyspan Gas Pricing - November 2018 values.xlsx	XOOM_INIT_001723
JX235	CenHud Gas Nov 2018.xlsx	XOOM_INIT_001724
JX236	NatFuel Gas Nov 2018.xlsx	XOOM_INIT_001725
JX237	NIMO- RGE Gas Nov 2018.xlsx	XOOM_INIT_001726
JX238	O&R Gas Nov 2018.xlsx	XOOM_INIT_001727

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 32 of 159 PageID #: 9189

JX239	CenHud Gas Rates Dec 2018.xlsx	XOOM_INIT_001728
JX240	Nat Fuel Gas Rates Dec 2018.xlsx	XOOM_INIT_001729
JX241	NIMO RGE Gas Rates Dec 2018.xlsx	XOOM_INIT_001730
JX242	ONR Gas Rates Dec 2018.xlsx	XOOM_INIT_001731
JX243	2018-12-27 ConEd & Keyspan Gas Pricing - January 2019.xlsx	XOOM_INIT_001732
JX244	CenHud Gas Jan 2019.xlsx	XOOM_INIT_001733
JX245	NatFuel Rates Jan 2019.xlsx	XOOM_INIT_001734
JX246	NIMO and RGE Gas Jan 2019.xlsx	XOOM_INIT_001735

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 33 of 159 PageID #: 9190

JX247	ONR Gas Jan 2019.xlsx	XOOM_INIT_001736
JX248	2018-12-27 ConEd & Keyspan Gas Pricing - February 2019 COGS.xlsx	XOOM_INIT_001737
JX249	CenHud Gas Feb 2019.xlsx	XOOM_INIT_001738
JX250	Nat Fuel Feb 2019.xlsx	XOOM_INIT_001739
JX251	Nimo and RGE Feb 2019.xlsx	XOOM_INIT_001740
JX252	ONR Gas Feb 2019.xlsx	XOOM_INIT_001741
JX253	2019-02-21 ConEd & Keyspan Gas Pricing - March 2019 COGS.xlsx	XOOM_INIT_001742
JX254	CHU Mar 2019.xlsx	XOOM_INIT_001743

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 34 of 159 PageID #: 9191

JX255	Nat Fuel Mar 2019.xlsx	XOOM_INIT_001744
JX256	NIMO RGE Mar 2019.xlsx	XOOM_INIT_001745
JX257	ORU Gas Mar 2019.xlsx	XOOM_INIT_001746
JX258	2019-03-25 ConEd & Keyspan Gas Pricing - April 2019 COGS.xlsx	XOOM_INIT_001747
JX259	CenHud April 2019.xlsx	XOOM_INIT_001748
JX260	NatFuel Apr 2019 Rates.xlsx	XOOM_INIT_001749
JX261	NIMO RGE April 2019.xlsx	XOOM_INIT_001750
JX262	ONR April 2019.xlsx	XOOM_INIT_001751

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 35 of 159 PageID #: 9192

JX263	CenHud May 2019.xlsx	XOOM_INIT_001752
JX264	ConEd & Keyspan Gas Pricing - May 2019.xlsx	XOOM_INIT_001753
JX265	NatFuel May 2019.xlsx	XOOM_INIT_001754
JX266	NIMO RGE May 2019.xlsx	XOOM_INIT_001755
JX267	ONR May 2019.xlsx	XOOM_INIT_001756
JX268	CenHud June 2019.xlsx	XOOM_INIT_001757
JX269	ConEd & Keyspan Gas Pricing - June 2019 COGS.xlsx	XOOM_INIT_001758
JX270	Nat Fuel June 2019.xlsx	XOOM_INIT_001759

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 36 of 159 PageID #: 9193

JX271	NIMO RGE June 2019.xlsx	XOOM_INIT_001760
JX272	ONR June 2019.xlsx	XOOM_INIT_001761
JX273	CenHud July 2019.xlsx	XOOM_INIT_001762
JX274	ConEd & Keyspan Gas Pricing - July 2019 COGS.xlsx	XOOM_INIT_001763
JX275	Nat Fuel July 2019.xlsx	XOOM_INIT_001764
JX276	NIMO RGE July 2019.xlsx	XOOM_INIT_001765
JX277	O&R July 2019.xlsx	XOOM_INIT_001766
JX278	Aug 2019 CenHud Gas.xlsx	XOOM_INIT_001767

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 37 of 159 PageID #: 9194

JX279	Aug 2019 COGStable_rate_sheet_natfuel_gas.xls x	XOOM_INIT_001768
JX280	Aug 2019 nimo_rge_gas.xlsx	XOOM_INIT_001769
JX281	Aug 2019 O&R Gas.xlsx	XOOM_INIT_001770
JX282	ConEd & Keyspan Gas COGS - August 2019.xlsx	XOOM_INIT_001771
JX283	ConEd & Keyspan Gas COGS - September 2019.xlsx	XOOM_INIT_001772
JX284	Sept 2019 COGStable_rate_sheet_cenhud_gas.xl sx	XOOM_INIT_001773
JX285	Sept 2019 COGStable_rate_sheet_natfuel_gas.xls x	XOOM_INIT_001774
JX286	Sept 2019 COGStable_rate_sheet_nimo_rge_gas. xlsx	XOOM_INIT_001775

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 38 of 159 PageID #: 9195

JX287	Sept 2019 COGStable_rate_sheet_onr_gas.xlsx	XOOM_INIT_001776
JX288	ConEd & Keyspan Gas COGS - October 2019.xlsx	XOOM_INIT_001777
JX289	Oct 2019 COGStable_rate_sheet_cenhud_gas.xl sx	XOOM_INIT_001778
JX290	Oct 2019 COGStable_rate_sheet_nimo_rge_gas v1.xlsx	XOOM_INIT_001779
JX291	Oct 2019 COGStable_rate_sheet_onr_gas.xlsx	XOOM_INIT_001780
JX292	Oct 2019 Nat Fuel.xlsx	XOOM_INIT_001781
JX293	ConEd & Keyspan Gas COGS - November 2019.xlsx	XOOM_INIT_001782
JX294	Nov 2019 CenHud.xlsx	XOOM_INIT_001783

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 39 of 159 PageID #: 9196

JX295	Nov 2019 NatFuel.xlsx	XOOM_INIT_001784
JX296	Nov 2019 NiMO RGE.xlsx	XOOM_INIT_001785
JX297	Nov 2019 O&R.xlsx	XOOM_INIT_001786
JX298	ConEd & Keyspan Gas Pricing - December 2019.xlsx	XOOM_INIT_001787
JX299	Dec 2019 CenHud Gas.xlsx	XOOM_INIT_001788
JX300	Dec 2019 NiMO & RGE.xlsx	XOOM_INIT_001789
JX301	Dec 2019 O&R Gas.xlsx	XOOM_INIT_001790
JX302	NatFuel Dec 2019.xlsx	XOOM_INIT_001791

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 40 of 159 PageID #: 9197

JX303	ConEd & Keyspan Gas Pricing - January 2020.xlsx	XOOM_INIT_001792
JX304	Jan 2020 Central Hudson.xlsx	XOOM_INIT_001793
JX305	Jan 2020 NiMO & RGE.xlsx	XOOM_INIT_001794
JX306	Jan 2020 O&R.xlsx	XOOM_INIT_001795
JX307	Nat Fuel Jan 2020.xlsx	XOOM_INIT_001796
JX308	ConEd & Keyspan Gas Pricing - February 2020.xlsx	XOOM_INIT_001797
JX309	Feb 2020 Central Hudson.xlsx	XOOM_INIT_001798
JX310	Feb 2020 Nat Fuel.xlsx	XOOM_INIT_001799

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 41 of 159 PageID #: 9198

JX311	Feb 2020 NiMO and RGE.xlsx	XOOM_INIT_001800
JX312	Feb 2020 O&R.xlsx	XOOM_INIT_001801
JX313	ConEd & Keyspan Gas Pricing - March 2020.xlsx	XOOM_INIT_001802
JX314	Mar 2020 Central Hudson.xlsx	XOOM_INIT_001803
JX315	Mar 2020 Nat Fuel.xlsx	XOOM_INIT_001804
JX316	Mar 2020 NIMO & RGE.xlsx	XOOM_INIT_001805
JX317	Mar 2020 O&R.xlsx	XOOM_INIT_001806
JX318	Apr 2020 Central Hudson.xlsx	XOOM_INIT_001807

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 42 of 159 PageID #: 9199

JX319	Apr 2020 Nat Fuel.xlsx	XOOM_INIT_001808
JX320	Apr 2020 NIMO & RGE.xlsx	XOOM_INIT_001809
JX321	Apr 2020 O&R.xlsx	XOOM_INIT_001810
JX322	ConEd & Keyspan Gas Pricing - April 2020.xlsx	XOOM_INIT_001811
JX323	ConEd & Keyspan Gas Pricing - May 2020.xlsx	XOOM_INIT_001812
JX324	May 2020 Central Hudson.xlsx	XOOM_INIT_001813
JX325	May 2020 Nat Fuel.xlsx	XOOM_INIT_001814
JX326	May 2020 NIMO & RGE.xlsx	XOOM_INIT_001815

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 43 of 159 PageID #: 9200

JX327	May 2020 O&R.xlsx	XOOM_INIT_001816
JX328	ConEd & Keyspan Gas Pricing - June 2020.xlsx	XOOM_INIT_001817
JX329	June 2020 Central Hudson.xlsx	XOOM_INIT_001818
JX330	June 2020 Nat Fuel VALUES v2.xlsx	XOOM_INIT_001819
JX331	June 2020 NIMO & RGE VALUES V2.xlsx	XOOM_INIT_001820
JX332	June 2020 O&R VALUES V2.xlsx	XOOM_INIT_001821
JX333	CenHud Rates July 2020.xlsx	XOOM_INIT_001822
JX334	Coned & Keyspan Rates July 2020.xlsx	XOOM_INIT_001823

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 44 of 159 PageID #: 9201

JX335	July 2020 NatFuel.xlsx	XOOM_INIT_001824
JX336	NIMO & RGE Rates July 2020.xlsx	XOOM_INIT_001825
JX337	O&R July 2020 Rates.xlsx	XOOM_INIT_001826
JX338	CenHud August 2020.xlsx	XOOM_INIT_001827
JX339	Coned and Keyspan Rates August 2020.xlsx	XOOM_INIT_001828
JX340	Natfuel August 2020.xlsx	XOOM_INIT_001829
JX341	NIMO and RGE August 2020.xlsx	XOOM_INIT_001830
JX342	O&R August 2020 Rates.xlsx	XOOM_INIT_001831

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 45 of 159 PageID #: 9202

JX343	ConEd & Keyspan Gas Pricing - September 2020.xlsx	XOOM_INIT_001832
JX344	NatFuel Rates Sep 2020.xlsx	XOOM_INIT_001833
JX345	NY Gas Rates Sep 2020.xlsx	XOOM_INIT_001834
JX346	NatFuel Rates Oct 2020.xlsx	XOOM_INIT_001835
JX347	NY Gas Oct 2020 Rates.xlsx	XOOM_INIT_001836
JX348	2014-07-16-Rate Setting Workbook for NYISO- August 2014.xlsx	XOOM_INIT_001838
JX349	2014-07-16-Rate Setting Workbook for NYISO- September 2014.xlsx	XOOM_INIT_001840
JX350	2014-09-30-Rate Setting Workbook for NYISO-October 2014.xlsx	XOOM_INIT_001842

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 46 of 159 PageID #: 9203

JX351	2014-10-17-Rate Setting Workbook for NYISO- November 2014.xlsx	XOOM_INIT_001843
JX352	2014-11-24-Rate Setting Workbook for NYISO- December 2014.xlsx	XOOM_INIT_001844
JX353	2014-11-24-Rate Setting Workbook for NYISO- Jan 2015-FINAL.xlsx	XOOM_INIT_001845
JX354	2015-01-26-Rate Setting Workbook for NYISO-Feb 2015 final v2 Nimo update.xlsx	XOOM_INIT_001846
JX355	2015-02-23-Rate Setting Workbook for NYISO- Mar 2015 final.xlsx	XOOM_INIT_001847
JX356	2015-03-25-Rate Setting Workbook for NYISO-Apr 2015.xlsx	XOOM_INIT_001848
JX357	2015-04-27-Rate Setting Workbook for NYISO- May 2015 final.xlsx	XOOM_INIT_001849
JX358	2015-06-04-Rate Setting Workbook for NYISO- June 2015 final revisit.xlsx	XOOM_INIT_001850

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 47 of 159 PageID #: 9204

JX359	2015-06-26-Rate Setting Workbook for NYISO-July 2015 final.xlsx	XOOM_INIT_001851
JX360	2015-07-28-Rate Setting Workbook for NYISO-August 2015 - NEW O&R PTB W-Adj.xlsx	XOOM_INIT_001854
JX361	2015-08-25-Rate Setting Workbook for NYISO- September 2015 final.xlsx	XOOM_INIT_001855
JX362	2015-09-25-Rate Setting Workbook for NYISO-October 2015 final.xlsx	XOOM_INIT_001858
JX363	2015-10-26-Rate Setting Workbook for NYISO- November 2015 final.xlsx	XOOM_INIT_001861
JX364	2015-11-24-Rate Setting Workbook for NYISO- December 2015 final v2.xlsx	XOOM_INIT_001864
JX365	2015-12-28-Rate Setting Workbook for NYISO- January 2016 w minor rate reductions.xlsx	XOOM_INIT_001865
JX366	2016-01-26-Rate Setting Workbook for NYISO-February 2016 O&R update.xlsx	XOOM_INIT_001868

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 48 of 159 PageID #: 9205

JX367	2016-03-14-Rate Setting Workbook for NYISO- March 2016 final updated v2.xlsx	XOOM_INIT_001871
JX368	2016-03-25-Rate Setting Workbook for NYISO-April 2016.xlsx	XOOM_INIT_001874
JX369	2016-04-25-Rate Setting Workbook for NYISO- May 2016.xlsx	XOOM_INIT_001877
JX370	2016-05-10-Rate Setting Workbook for NYISO- June 2016.xlsx	XOOM_INIT_001880
JX371	2016-06-08-Rate Setting Workbook for NYISO-July 2016.xlsx	XOOM_INIT_001883
JX372	2016-07-13-Rate Setting Workbook for NYISO-August 2016.xlsx	XOOM_INIT_001886
JX373	2016-08-10-Rate Setting Workbook for NYISO-September 2016.xlsx	XOOM_INIT_001889
JX374	2016-09-21-Rate Setting Workbook for NYISO-October 2016.xlsx	XOOM_INIT_001892

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 49 of 159 PageID #: 9206

JX375	2016-10-26-Rate Setting Workbook for NYISO- November 2016.xlsx	XOOM_INIT_001895
JX376	2016-11-23-Rate Setting Workbook for NYISO- December 2016.xlsx	XOOM_INIT_001898
JX377	2016-12-22-Rate Setting Workbook for NYISO- January 2017.xlsx	XOOM_INIT_001901
JX378	2017-1-4-Rate Setting Workbook for NYISO-February 2017.xlsx	XOOM_INIT_001904
JX379	2017-10-24 Rate Setting Workbook for NYISO - November 2017.xlsx	XOOM_INIT_001907
JX380	2017-11-22 Rate Setting Workbook for NYISO - December 2017.xlsx	XOOM_INIT_001910
JX381	2017-12-22 Rate Setting Workbook for NYISO NYC & LHV - January 2018.xlsx	XOOM_INIT_001911
JX382	2017-12-22 Rate Setting Workbook for NYISO Upstate - January 2018.xlsx	XOOM_INIT_001912

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 50 of 159 PageID #: 9207

JX383	2017-2-22-Rate Setting Workbook for NYISO- March 2017.xlsx	XOOM_INIT_001915
JX384	2017-3-27-Rate Setting Workbook for NYISO-April 2017.xlsx	XOOM_INIT_001918
JX385	2017-4-24-Rate Setting Workbook for NYISO- May 2017.xlsx	XOOM_INIT_001921
JX386	2017-5-26-Rate Setting Workbook for NYISO- June 2017.xlsx	XOOM_INIT_001924
JX387	2017-6-26-Rate Setting Workbook for NYISO-July 2017.xlsx	XOOM_INIT_001927
JX388	2017-7-26 Rate Setting Workbook for NYISO - August 2017.xlsx	XOOM_INIT_001928
JX389	2017-8-26 Rate Setting Workbook for NYISO - September 2017.xlsx	XOOM_INIT_001933
JX390	2017-9-25 Rate Setting Workbook for NYISO - October 2017.xlsx	XOOM_INIT_001936

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 51 of 159 PageID #: 9208

JX391	2018-01-26 Rate Setting Workbook for NYISO NYC & LHV - February 2018.xlsx	XOOM_INIT_001939
JX392	2018-01-26 Rate Setting Workbook for NYISO Upstate - February 2018.xlsx	XOOM_INIT_001941
JX393	2018-02-26 Rate Setting Workbook for NYISO NYC & LHV - March 2018.xlsx	XOOM_INIT_001943
JX394	2018-02-26 Rate Setting Workbook for NYISO Upstate - March 2018.xlsx	XOOM_INIT_001945
JX395	2018-03-27 Rate Setting Workbook for NYISO NYC & LHV - April 2018.xlsx	XOOM_INIT_001947
JX396	2018-03-27 Rate Setting Workbook for NYISO Upstate - April 2018.xlsx	XOOM_INIT_001949
JX397	2018-04-24 Rate Setting Workbook for NYISO NYC & LHV - May 2018.xlsx	XOOM_INIT_001951
JX398	2018-04-24 Rate Setting Workbook for NYISO Upstate - May 2018.xlsx	XOOM_INIT_001953

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 52 of 159 PageID #: 9209

JX399	2018-05-29 Rate Setting Workbook for NYISO NYC & LHV - June 2018.xlsx	XOOM_INIT_001955
JX400	2018-05-29 Rate Setting Workbook for NYISO Upstate - June 2018.xlsx	XOOM_INIT_001957
JX401	2018-06-26 Rate Setting Workbook for NYISO NYC & LHV - July 2018.xlsx	XOOM_INIT_001959
JX402	2018-06-26 Rate Setting Workbook for NYISO Upstate - July 2018.xlsx	XOOM_INIT_001961
JX403	2018-07-24 Rate Setting Workbook for NYISO NYC & LHV - August 2018.xlsx	XOOM_INIT_001963
JX404	2018-07-24 Rate Setting Workbook for NYISO Upstate - August 2018.xlsx	XOOM_INIT_001965
JX405	2018-08-24 Rate Setting Workbook for NYISO Upstate - September 2018.xlsx	XOOM_INIT_001967
JX406	2018-08-27 Rate Setting Workbook for NYISO NYC & LHV - September 2018.xlsx	XOOM_INIT_001969

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 53 of 159 PageID #: 9210

JX407	2018-09-17 Rate Setting Workbook for NYISO Upstate - October 2018.xlsx	XOOM_INIT_001971
JX408	2018-09-25 Rate Setting Workbook for NYISO NYC LHV - October 2018.xlsx	XOOM_INIT_001973
JX409	Aug 2019 NYISO Elec (new template).xlsx	XOOM_INIT_001974
JX410	COGS for NYISO NYC LHV - February 2019.xlsx	XOOM_INIT_001975
JX411	COGS for NYISO NYC LHV - January 2019.xlsx	XOOM_INIT_001976
JX412	COGS for NYISO NYC LHV - July 2019.xlsx	XOOM_INIT_001977
JX413	COGS for NYISO NYC LHV - June 2019.xlsx	XOOM_INIT_001978
JX414	COGS for NYISO NYC LHV - March 2019.xlsx	XOOM_INIT_001979

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 54 of 159 PageID #: 9211

JX415	COGS for NYISO NYC LHV - May 2019.xlsx	XOOM_INIT_001980
JX416	COGS for NYISO Upstate - February 2019.xlsx	XOOM_INIT_001981
JX417	COGS for NYISO Upstate - January 2019.xlsx	XOOM_INIT_001982
JX418	COGS for NYISO Upstate - July 2019.xlsx	XOOM_INIT_001983
JX419	COGS for NYISO Upstate - June 2019.xlsx	XOOM_INIT_001984
JX420	COGS for NYISO Upstate - March 2019v2.xlsx	XOOM_INIT_001985
JX421	COGS for NYISO Upstate - May 2019.xlsx	XOOM_INIT_001986
JX422	Dec 2019 NYISO Elec Rate Setting.xlsx	XOOM_INIT_001990

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 55 of 159 PageID #: 9212

JX423	Nov 2019 NYISO Elec Rate Setting.xlsx	XOOM_INIT_001995
JX424	NY Rate Setting Apr 2020 - Update.xlsx	XOOM_INIT_001996
JX425	NY Rate Setting Aug 2020.xlsx	XOOM_INIT_001997
JX426	NY Rate Setting Feb 2020.xlsx	XOOM_INIT_001998
JX427	NY Rate Setting Jan 2020.xlsx	XOOM_INIT_001999
JX428	NY Rate Setting July 2020.xlsx	XOOM_INIT_002000
JX429	NY Rate Setting June 2020.xlsx	XOOM_INIT_002001
JX430	NY Rate Setting Mar 2020.xlsx	XOOM_INIT_002002

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 56 of 159 PageID #: 9213

JX431	NY Rate Setting May 2020.xlsx	XOOM_INIT_002003
JX432	NY Rate Setting Oct 2020.xlsx	XOOM_INIT_002004
JX433	NY Rate Setting Sept 2020 v2.xlsx	XOOM_INIT_002005
JX434	NYISO Elec Upstate - November 2018.xlsx	XOOM_INIT_002006
JX435	NYISO NYC LHV Elec - November 2018.xlsx	XOOM_INIT_002007
JX436	Oct 2019 NYISO Elec Rate Setting.xlsx	XOOM_INIT_002012
JX437	Planet markets April pricing 3-19-13 final v2.xlsx	XOOM_INIT_002017
JX438	Planet markets August pricing NYISO 7-24-13.xlsx	XOOM_INIT_002018

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 57 of 159 PageID #: 9214

JX439	Planet markets July pricing NYISO 6- 21-13 finalv2.xlsx	XOOM_INIT_002019
JX440	Planet markets June pricing 5-28-13 final.xlsx	XOOM_INIT_002020
JX441	Planet markets May pricing 4-23-13 final.xlsx	XOOM_INIT_002021
JX442	Rate Setting Workbook for NYISO NYC LHV - December 2018.xlsx	XOOM_INIT_002022
JX443	Rate Setting Workbook for NYISO NYC LHV - April 2019 V2.xlsx	XOOM_INIT_002023
JX444	Rate Setting Workbook for NYISO Upstate - April 2019.xlsx	XOOM_INIT_002024
JX445	Rate Setting Workbook for NYISO Upstate - December 2018.xlsx	XOOM_INIT_002025
JX446	Rate setting workbook NYISO 1-31- 14 February 2014-FINAL.xlsx	XOOM_INIT_002026

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 58 of 159 PageID #: 9215

JX447	Rate setting workbook NYISO 1-9-14 January Ambit adjustment.xlsx	XOOM_INIT_002027
JX448	Rate setting workbook NYISO 10-28- 13 November v4.xlsx	XOOM_INIT_002028
JX449	Rate setting workbook NYISO 12-6- 13 December final w renewal.xlsx	XOOM_INIT_002029
JX450	Rate setting workbook NYISO 2-25- 14 April 2014 final.xlsx	XOOM_INIT_002031
JX451	Rate setting workbook NYISO 2-25- 14 March 2014.xlsx	XOOM_INIT_002032
JX452	Rate setting workbook NYISO 4-30- 14 July 2014-FINAL.xlsx	XOOM_INIT_002034
JX453	Rate setting workbook NYISO 4-30- 14 June 2014-FINAL.xlsx	XOOM_INIT_002036
JX454	Rate setting workbook NYISO 4-30- 14 May 2014.xlsx	XOOM_INIT_002038

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 59 of 159 PageID #: 9216

JX455	Rate setting workbook NYISO 8-26-13 September final Central Hudson promo unchanged.xlsx	XOOM_INIT_002039
JX456	Rate setting workbook NYISO 9-24- 13 October final.xlsx	XOOM_INIT_002040
JX457	Sept 2019 NYISO Elec Rate Setting.xlsx	XOOM_INIT_002044
JX458	2018-10-25 Rate Setting Workbook for NYISO Upstate - November 2018.xlsx	XOOM_MIRKIN_009147
JX459	2018-10-25 Rate Setting Workbook for NYISO NYC LHV - November 2018.xlsx	XOOM_MIRKIN_009148
JX460	Rate Setting Workbook for NYISO NYC LHV - January 2019.xlsx	XOOM_MIRKIN_009149
JX461	Rate Setting Workbook for NYISO Upstate - January 2019.xlsx	XOOM_MIRKIN_009150
JX462	Rate Setting Workbook for NYISO NYC LHV - February 2019.xlsx	XOOM_MIRKIN_009151

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 60 of 159 PageID #: 9217

JX463	Rate Setting Workbook for NYISO Upstate - February 2019.xlsx	XOOM_MIRKIN_009152
JX464	COGS for NYISO Upstate - February 2019 U.xlsx	XOOM_MIRKIN_009153
JX465	COGS for NYISO Upstate - March 2019.xlsx	XOOM_MIRKIN_009154
JX466	Rate Setting Workbook for NYISO Upstate - March 2019.xlsx	XOOM_MIRKIN_009155
JX467	COGS for NYISO Upstate - April 2019.xlsx	XOOM_MIRKIN_009156
JX468	COGS for NYISO NYC LHV - April 2019.xlsx	XOOM_MIRKIN_009157
JX469	Rate Setting Workbook for NYISO NYC LHV - April 2019.xlsx	XOOM_MIRKIN_009158
JX470	Rate Setting Workbook for NYISO NYC LHV - March 2019.xlsx	XOOM_MIRKIN_009159

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 61 of 159 PageID #: 9218

JX471	COGS for NYISO Upstate - August 2019.xlsx	XOOM_MIRKIN_009160
JX472	COGS for NYISO NYC LHV - August 2019.xlsx	XOOM_MIRKIN_009161
JX473	COGS for NYISO NYC LHV - September 2019.xlsx	XOOM_MIRKIN_009162
JX474	COGS for NYISO Upstate - September 2019.xlsx	XOOM_MIRKIN_009163
JX475	COGS for NYISO NYC LHV - October 2019.xlsx	XOOM_MIRKIN_009164
JX476	COGS for NYISO Upstate - October 2019.xlsx	XOOM_MIRKIN_009165
JX477	COGS for NYISO Upstate - November 2019.xlsx	XOOM_MIRKIN_009166
JX478	COGS for NYISO NYC LHV - November 2019.xlsx	XOOM_MIRKIN_009167

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 62 of 159 PageID #: 9219

JX479	COGS for NYISO Upstate - December 2019.xlsx	XOOM_MIRKIN_009168
JX480	COGS for NYISO NYC LHV - December 2019.xlsx	XOOM_MIRKIN_009169
JX481	Usage for NYISO Upstate - January 2020.xlsx	XOOM_MIRKIN_009170
JX482	Usage for NYISO NYC LHV - January 2020.xlsx	XOOM_MIRKIN_009171
JX483	Usage for NYISO NYC LHV - February 2020.xlsx	XOOM_MIRKIN_009172
JX484	Usage for NYISO Upstate - February 2020.xlsx	XOOM_MIRKIN_009173
JX485	NY Rate Setting Apr 2020.xlsx	XOOM_MIRKIN_009174
JX486	ConEd & Keyspan Gas Pricing - August 2020.xlsx	XOOM_MIRKIN_009175

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 63 of 159 PageID #: 9220

JX487	NY Rate Setting Sept 2020.xlsx	XOOM_MIRKIN_009176
JX488	NatFuel Rates Sep 2020 v2.xlsx	XOOM_MIRKIN_009177
JX489	ConEd & Keyspan Gas Pricing - October 2020.xlsx	XOOM_MIRKIN_009178
JX490	NatFuel Rates Nov 2020.xlsx	XOOM_MIRKIN_009179
JX491	NY Gas Nov 2020 Rates.xlsx	XOOM_MIRKIN_009180
JX492	NY Rate Setting Nov 2020.xlsx	XOOM_MIRKIN_009181
JX493	Natfuel Dec 2020 Rates.xlsx	XOOM_MIRKIN_009182
JX494	ConEd & Keyspan Gas Pricing - December 2020.xlsx	XOOM_MIRKIN_009183

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 64 of 159 PageID #: 9221

JX495	NY Gas Dec 2020 Rates.xlsx	XOOM_MIRKIN_009184
JX496	NY Rate Setting Dec 2020.xlsx	XOOM_MIRKIN_009185
JX497	Natfuel Rates Jan 2021.xlsx	XOOM_MIRKIN_009186
JX498	ConEd & Keyspan Gas Pricing - January 2021.xlsx	XOOM_MIRKIN_009187
JX499	NY Rate Setting Jan 2021.xlsx	XOOM_MIRKIN_009188
JX500	NY Gas Jan 2021 Rates.xlsx	XOOM_MIRKIN_009189
JX501	NatFuel Feb 2021 Rates.xlsx	XOOM_MIRKIN_009190
JX502	ConEd & Keyspan Gas Pricing - February 2021.xlsx	XOOM_MIRKIN_009191

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 65 of 159 PageID #: 9222

JX503	NY Rate Setting Feb 2021.xlsx	XOOM_MIRKIN_009192
JX504	NY Gas Rates Feb 2021.xlsx	XOOM_MIRKIN_009193
JX505	NY Rate Setting Feb 2021 V2.xlsx	XOOM_MIRKIN_009194
JX506	NatFuel Feb 2021 Rates V2.xlsx	XOOM_MIRKIN_009195
JX507	NatFuel Mar 2021 Rates.xlsx	XOOM_MIRKIN_009196
JX508	ConEd & Keyspan Gas Pricing - March 2021.xlsx	XOOM_MIRKIN_009197
JX509	NY Gas Mar 2021 Rates.xlsx	XOOM_MIRKIN_009198
JX510	NY Rate Setting Mar 2021.xlsx	XOOM_MIRKIN_009199

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 66 of 159 PageID #: 9223

JX511	Natfuel Apr 2021.xlsx	XOOM_MIRKIN_009200
JX512	ConEd & Keyspan Gas Pricing - April 2021.xlsx	XOOM_MIRKIN_009201
JX513	NY Gas Apr 2021 Rates.xlsx	XOOM_MIRKIN_009202
JX514	NY Rate Setting Apr 2021.xlsx	XOOM_MIRKIN_009203
JX515	ConEd & Keyspan Gas Pricing - May 2021.xlsx	XOOM MIRKIN 009204
JX516	NY Elec Reset Order Apr 2021 Rates.xlsx	XOOM_MIRKIN_009205
JX517	NY Gas Reset Order Products April 2021.xlsx	XOOM_MIRKIN_009206
JX518	Natfuel May 2021.xlsx	XOOM_MIRKIN_009207

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 67 of 159 PageID #: 9224

JX519	Natfuel June 2021.xlsx	XOOM_MIRKIN_009208
JX520	ConEd & Keyspan Gas Pricing - June 2021.xlsx	XOOM_MIRKIN_009209
JX521	NY Gas June 2021 Rates.xlsx	XOOM_MIRKIN_009210
JX522	NY Rate Setting June 2021.xlsx	XOOM_MIRKIN_009211
JX523	Natfuel July 2021.xlsx	XOOM_MIRKIN_009212
JX524	XOOM NYISO COGS - January 2019	XOOM_MIRKIN_031157-59
JX525	07-15-2013-NiMO-Version 2 Pricing Month-Aug	XOOM_MIRKIN_032760
JX526	2013-Final.xlsx  07-15-2013-NiMO-Version 2 Pricing Month-Aug	XOOM MIRKIN 032761
371.520	2013.xlsx	ACOM_MIGRIT_032/01

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 68 of 159 PageID #: 9225

JX527	2013-06-24-CPA-Version 1-July 2013 Pricing Month.xlsx	XOOM_MIRKIN_033383
JX528	07-24-2013-NiMO-Version 2 Pricing Month-Aug 2013-Final.xlsx	XOOM_MIRKIN_033385
JX529	2013-07-24-ConED-KNY-KLI-BGE- PECO-Version 11-August 2013 Pricing Month- Final.xlsx	XOOM_MIRKIN_033387
JX530	07-29-2013-NiMO-Version 2 Pricing Month- Sept 2013-FINAL.xlsx	XOOM_MIRKIN_033390
JX531	2013-07-24-ConED-KNY-KLI-BGE- PECO-Version 11-Sept 2013 Pricing Month- FINAL.xlsx	XOOM_MIRKIN_033392
JX532	2013-09-11-Orange and Rockland- V2.xlsx	XOOM_MIRKIN_033393
JX533	2013-09-24-Orange and Rockland- V3.xlsx	XOOM_MIRKIN_033394
JX534	2013-10-03-Orange and Rockland- 12-month.xlsx	XOOM_MIRKIN_033395

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 69 of 159 PageID #: 9226

JX535	2013-10-03-Orange and Rockland- 121-month.xlsx	XOOM_MIRKIN_033396
JX536	2013-10-03-Orange and Rockland- 6- month.xlsx	XOOM_MIRKIN_033397
JX537	2013-10-03-Orange and Rockland- V3-October Pricing-FINAL.xlsx	XOOM_MIRKIN_033399
JX538	2013-10-03-Orange and Rockland- V3.xlsx	XOOM_MIRKIN_033400
JX539	2013-07-24-ConED-KNY-KLI-BGE- PECO-Version 11-Sept 2013 Pricing Month- FINAL1.xlsx	XOOM_MIRKIN_033401
JX540	07-29-2013-NiMO-Version 2 Pricing Month- Sept 2013-FINAL-SCRAP.xlsx	XOOM_MIRKIN_033402
JX541	07-29-2013-NiMO-Version 2 Pricing Month- Sept 2013.xlsx	XOOM_MIRKIN_033403
JX542	2013-07-24-ConED-KNY-KLI-BGE- PECO-Version 11-Sept 2013 Pricing Month- FINAL-SCRAP Model.xlsx	XOOM_MIRKIN_033404

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 70 of 159 PageID #: 9227

JX543	2013-07-24-ConED-KNY-KLI-BGE- PECO-Version 11-Sept 2013 Pricing Month- FINAL1.xlsx	XOOM_MIRKIN_033405
JX544	2013-07-24-ConED-KNY-KLI-BGE- PECO-Version 11-Sept 2013 Pricing Month- test.xlsx	XOOM_MIRKIN_033406
JX545	2013-07-24-ConED-KNY-KLI-BGE- PECO-Version 11-Sept 2013 Pricing Month.xlsx	XOOM_MIRKIN_033407
JX546	2013-09-12-ConED-KNY-KLI-BGE- PECO-Version 12-Oct 2013 Pricing Month.xlsx	XOOM_MIRKIN_033408
JX547	09-25-2013-NiMO-Version 2 Pricing Month-Oct 2013-FINAL.xlsx	XOOM_MIRKIN_033412
JX548	2013-10-03-Central Hudson-Gas V2- October Pricing-FINAL.xlsx	XOOM_MIRKIN_033415
JX549	2013-10-03-Central Hudson-Gas V2.xlsx	XOOM_MIRKIN_033416
JX550	2013-10-10-National Fuel-V-1.xlsx	XOOM_MIRKIN_033417

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 71 of 159 PageID #: 9228

JX551	10-23-2013-NiMO-Version 2 Pricing Month-Nov 2013-FINAL.xlsx	XOOM_MIRKIN_033420
JX552	2013-10-10-National Fuel-NY and PA-V-1.xlsx	XOOM_MIRKIN_033421
JX553	2013-10-04-ConED-KNY-KLI-BGE- PECO-Version 13-Nov 2013.xlsx	XOOM_MIRKIN_033422
JX554	09-25-2013-NiMO-12 Month.xlsx	XOOM_MIRKIN_033424
JX555	09-25-2013-NiMO-121 Month.xlsx	XOOM_MIRKIN_033425
JX556	09-25-2013-NiMO-6 Month.xlsx	XOOM_MIRKIN_033426
JX557	2013-10-16-12 month.xlsx	XOOM_MIRKIN_033427
JX558	2013-10-16-121 month.xlsx	XOOM_MIRKIN_033428

### Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 72 of 159 PageID #: 9229

JX559	2013-10-16-6 month.xlsx	XOOM_MIRKIN_033429
JX560	2013-10-16-Intro.xlsx	XOOM_MIRKIN_033430
JX561	AmbitVsXoom-Final.xlsx	XOOM_MIRKIN_033431
JX562	AmbitVsXoom.xlsx	XOOM_MIRKIN_033432
JX563	12-04-2013-NiMO-December 2013-1- to-24.xlsx	XOOM_MIRKIN_033433
JX564	2013-11-19-1-24 month exercise-rate analysis.xlsx	XOOM_MIRKIN_033434
JX565	2013-12-03-Central Hudson-Gas V2- December.xlsx	XOOM_MIRKIN_033435
JX566	2013-12-03-Orange and Rockland- V3- December.xlsx	XOOM_MIRKIN_033436

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 73 of 159 PageID #: 9230

JX567	2013-12-04-1-24 month exercise-rate analysis.xlsx	XOOM_MIRKIN_033437
JX568	1-03-2013-NiMO-Feb 2014.xlsx	XOOM_MIRKIN_033439
JX569	1-03-2013-NiMO-Jan 2014- FINAL.xlsx	XOOM_MIRKIN_033441
JX570	1-03-2013-NiMO-Jan 2014.xlsx	XOOM_MIRKIN_033442
JX571	2014-01-14-1-24 month exercise-rate analysis.xlsx	XOOM_MIRKIN_033443
JX572	2014-1-03-Central Hudson-Gas - Feb.xlsx	XOOM_MIRKIN_033446
JX573	2014-1-03-Central Hudson-Gas -Jan FINAL.xlsx	XOOM_MIRKIN_033448
JX574	2014-1-03-Central Hudson-Gas - Jan.xlsx	XOOM_MIRKIN_033450

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 74 of 159 PageID #: 9231

JX575	2014-1-03-Orange and Rockland-Jan 2014- FINAL.xlsx	XOOM_MIRKIN_033451
JX576	2014-1-03-Orange and Rockland-Jan 2014.xlsx	XOOM_MIRKIN_033453
JX577	2014-1-04-National Fuel-NY and PA- V-1-1-to- 24-Jan 2014-FINAL.xlsx	XOOM_MIRKIN_033454
JX578	2014-1-04-National Fuel-NY and PA- V-1-1-to- 24-Jan 2014.xlsx	XOOM_MIRKIN_033456
JX579	2014-1-06-Central Hudson-Gas -Jan FINAL.xlsx	XOOM_MIRKIN_033458
JX580	1-03-2013-NiMO-Feb 2014- FINAL.xlsx	XOOM_MIRKIN_033463
JX581	2014-02-04-National Fuel-NY and PA-V-1-Feb 2014-FINAL.xlsx	XOOM_MIRKIN_033465
JX582	2014-02-05-Orange and Rockland-Feb 2014-FINAL.xlsx	XOOM_MIRKIN_033467

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 75 of 159 PageID #: 9232

JX583	2014-2-04-Central Hudson-Gas -Feb 2014- Final.xlsx	XOOM_MIRKIN_033472
JX584	02-20-2014-NiMO & RGE-March 2014.xlsx	XOOM_MIRKIN_033473
JX585	02-20-2014-NiMO&RGE-March 2014.xlsx	XOOM_MIRKIN_033474
JX586	02-20-2014-NiMO & RGE-April 2014-FINAL.xlsx	XOOM_MIRKIN_033476
JX587	02-20-2014-NiMO & RGE-April 2014.xlsx	XOOM_MIRKIN_033478
JX588	2014-02-04-National Fuel-NY and PA-V-1-April 2014-FINAL.xlsx	XOOM_MIRKIN_033480
JX589	2014-02-04-National Fuel-NY and PA-V-1-April 2014.xlsx	XOOM_MIRKIN_033482
JX590	2014-02-05-Orange and Rockland- April 2014- FINAL.xlsx	XOOM_MIRKIN_033484

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 76 of 159 PageID #: 9233

JX591	2014-02-05-Orange and Rockland- April 2014.xlsx	XOOM_MIRKIN_033486
JX592	2014-2-04-Central Hudson-Gas-April 2014-FINAL.xlsx	XOOM_MIRKIN_033490
JX593	2014-2-04-Central Hudson-Gas-April 2014.xlsx	XOOM_MIRKIN_033492
JX594	04-02-2014-NiMO & RGE-May 2014- FINAL.xlsx	XOOM_MIRKIN_033494
JX595	04-02-2014-NiMO & RGE-May 2014.xlsx	XOOM_MIRKIN_033496
JX596	2014-02-04-National Fuel-NY and PA-V-1-May 2014-updated.xlsx	XOOM_MIRKIN_033498
JX597	2014-02-04-National Fuel-NY and PA-V-1-May 2014.xlsx	XOOM_MIRKIN_033503
JX598	2014-04-02-Central Hudson-Gas-May 2014- FINAL.xlsx	XOOM_MIRKIN_033505

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 77 of 159 PageID #: 9234

JX599	2014-04-02-Central Hudson-Gas-May 2014.xlsx	XOOM_MIRKIN_033507
JX600	2014-04-02-Orange and Rockland- June 2014.xlsx	XOOM_MIRKIN_033509
JX601	2014-04-02-Orange and Rockland- May 2014- FINAL.xlsx	XOOM_MIRKIN_033511
JX602	2014-04-02-Orange and Rockland- May 2014.xlsx	XOOM_MIRKIN_033513
JX603	2014-05-20-RGE CI.xlsx	XOOM_MIRKIN_033516
JX604	2014-02-04-National Fuel-NY and PA-V-1-June 2014.xlsx	XOOM_MIRKIN_033518
JX605	2014-04-02-Central Hudson-Gas-June 2014.xlsx	XOOM_MIRKIN_033520
JX606	2014-04-02-Orange and Rockland- June 2014.xlsx	XOOM_MIRKIN_033522

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 78 of 159 PageID #: 9235

JX607	2014-05-06-NiMO & RGE-June 2014- FINAL.xlsx	XOOM_MIRKIN_033524
JX608	2014-05-06-NiMO & RGE-June 2014.xlsx	XOOM_MIRKIN_033526
JX609	2014-02-04-National Fuel-NY and PA-V-1-July 2014-FINAL.xlsx	XOOM_MIRKIN_033528
JX610	2014-02-04-National Fuel-NY and PA-V-1-July 2014.xlsx	XOOM_MIRKIN_033530
JX611	2014-04-02-Central Hudson-Gas- July2014- FINAL.xlsx	XOOM_MIRKIN_033532
JX612	2014-04-02-Central Hudson-Gas- July2014.xlsx	XOOM_MIRKIN_033534
JX613	2014-04-02-Orange and Rockland-July 2014- FINAL.xlsx	XOOM_MIRKIN_033536
JX614	2014-04-02-Orange and Rockland-July 2014.xlsx	XOOM_MIRKIN_033537

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 79 of 159 PageID #: 9236

JX615	2014-05-06-NiMO & RGE-July 2014.xlsx	XOOM_MIRKIN_033541
JX616	2014-07-18-NiMO & RGE-August 2014.xlsx	XOOM_MIRKIN_033545
JX617	2014-07-22-Central Hudson-Gas- August 2014.xlsx	XOOM_MIRKIN_033547
JX618	2014-07-23-National Fuel-NY and PA-V-1- August 2014 FINAL.xlsx	XOOM_MIRKIN_033549
JX619	2014-07-23-National Fuel-NY and PA-V-1- August 2014.xlsx	XOOM_MIRKIN_033551
JX620	2014-08-01-Orange and Rockland- August 2014 FINAL.xlsx	XOOM_MIRKIN_033554
JX621	2014-08-01-Orange and Rockland- August 2014.xlsx	XOOM_MIRKIN_033556
JX622	2014-07-22-Central Hudson-Gas- September 2014.xlsx	XOOM_MIRKIN_033558

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 80 of 159 PageID #: 9237

JX623	2014-07-23-National Fuel-NY and PA-V-1- September 2014.xlsx	XOOM_MIRKIN_033560
JX624	2014-08-01-Orange and Rockland- October 2014.xlsx	XOOM_MIRKIN_033561
JX625	2014-08-01-Orange and Rockland- September 2014.xlsx	XOOM_MIRKIN_033563
JX626	2014-08-20-NiMO-September 2014.xlsx	XOOM_MIRKIN_033566
JX627	2014-07-22-Central Hudson-Gas- October 2014- FINAL.xlsx	XOOM_MIRKIN_033569
JX628	2014-07-22-Central Hudson-Gas- October 2014.xlsx	XOOM_MIRKIN_033570
JX629	2014-07-23-National Fuel-NY and PA-V-1- October 2014.xlsx	XOOM_MIRKIN_033571
JX630	2014-08-01-Orange and Rockland- October 2014-FINAL w fee removal.xlsx	XOOM_MIRKIN_033572

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 81 of 159 PageID #: 9238

JX631	2014-08-01-Orange and Rockland- October 2014-FINAL.xlsx	XOOM_MIRKIN_033574
JX632	2014-08-20-NiMO-October 2014.xlsx	XOOM_MIRKIN_033576
JX633	2014-10-07-National Fuel-NY and PA-V-2- October 2014.xlsx	XOOM_MIRKIN_033581
JX634	2014-10-10-Central Hudson-Gas- November 2014.xlsx	XOOM_MIRKIN_033583
JX635	2014-10-10-NiMO-November 2014.xlsx	XOOM_MIRKIN_033585
JX636	2014-10-10-Orange and Rockland- November 2014.xlsx	XOOM_MIRKIN_033587
JX637	2014-10-28-National Fuel-NY and PA-November 2014.xlsx	XOOM_MIRKIN_033588
JX638	2014-10-29-National Fuel-NY and PA-November 2014.xlsx	XOOM_MIRKIN_033590

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 82 of 159 PageID #: 9239

JX639	2014-10-10-Central Hudson-Gas- December 2014.xlsx	XOOM_MIRKIN_033594
JX640	2014-10-10-NiMO-December 2014 with Storage Accrual-Hardcoded.xlsx	XOOM_MIRKIN_033595
JX641	2014-10-10-NiMO-December 2014.xlsx	XOOM_MIRKIN_033599
JX642	2014-10-10-Orange and Rockland- December 2014.xlsx	XOOM_MIRKIN_033601
JX643	2014-10-29-National Fuel-NY and PA-December 2014-with Storage Accrual.xlsx	XOOM_MIRKIN_033603
JX644	2014-10-29-National Fuel-NY and PA-December 2014.xlsx	XOOM_MIRKIN_033605
JX645	2014-10-10-NiMO-Jan 2015.xlsx	XOOM_MIRKIN_033610
JX646	2014-10-29-National Fuel-NY and PA-Jan 2015- with Storage Accrual.xlsx	XOOM_MIRKIN_033613

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 83 of 159 PageID #: 9240

JX647	2014-12-16-Central Hudson-Gas-Jan 2015.xlsx	XOOM_MIRKIN_033615
JX648	2014-12-17-Orange and Rockland-Jan 2015.xlsx	XOOM_MIRKIN_033617
JX649	2014-12-16-Central Hudson-Gas-Jan 2015_GCT_DO NOT USE.xlsx	XOOM_MIRKIN_033621
JX650	2014-01-16-Orange and Rockland-Feb 2015.xlsx	XOOM_MIRKIN_033624
JX651	2014-01-22-National Fuel-NY and PA-Feb 2015- with Storage Accrual- Final.xlsx	XOOM_MIRKIN_033626
JX652	2014-01-22-National Fuel-NY and PA-Feb 2015- with Storage Accrual.xlsx	XOOM_MIRKIN_033628
JX653	2014-12-29 NiMO - Feb 2015.xlsx	XOOM_MIRKIN_033630
JX654	2015-01-16-Central Hudson-Gas-Feb 2015.xlsx	XOOM_MIRKIN_033633

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 84 of 159 PageID #: 9241

JX655	2014-02-19-Orange and Rockland-Mar 2015 - FINAL.xlsx	XOOM_MIRKIN_033637
JX656	2014-02-19-Orange and Rockland-Mar 2015.xlsx	XOOM_MIRKIN_033639
JX657	2015-02-05 NiMO & RGE - Mar 2015.xlsx	XOOM_MIRKIN_033641
JX658	2015-02-15-National Fuel-NY and PA-Mar 2015.xlsx	XOOM_MIRKIN_033644
JX659	2015-02-16-Central Hudson-Gas-Mar 2015.xlsx	XOOM_MIRKIN_033647
JX660	2014-03-16-Orange and Rockland-Apr 2015 0 FINAL.xlsx	XOOM_MIRKIN_033651
JX661	2014-03-16-Orange and Rockland-Apr 2015.xlsx	XOOM_MIRKIN_033653
JX662	2015-03-05 NiMO & RGE - April 2015.xlsx	XOOM_MIRKIN_033655

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 85 of 159 PageID #: 9242

JX663	2015-03-16-Central Hudson-Gas-Apr 2015 - FINAL.xlsx	XOOM_MIRKIN_033657
JX664	2015-03-16-Central Hudson-Gas-Apr 2015.xlsx	XOOM_MIRKIN_033659
JX665	2015-04-08 NiMO & RGE - May 2015.xlsx	XOOM_MIRKIN_033664
JX666	2015-04-17-Central Hudson-Gas-May 2015.xlsx	XOOM_MIRKIN_033667
JX667	2015-04-17-Orange and Rockland- May 2015.xlsx	XOOM_MIRKIN_033670
JX668	2015-05-11 NiMO & RGE - June 2015.xlsx	XOOM_MIRKIN_033676
JX669	2015-05-18-Central Hudson-Gas-June 2015.xlsx	XOOM_MIRKIN_033679
JX670	2015-05-18-Orange and Rockland- June 2015.xlsx	XOOM_MIRKIN_033682

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 86 of 159 PageID #: 9243

2015-06-10-Central Hudson-Gas-June 2015.xlsx	XOOM_MIRKIN_033689
2015-06-10-Orange and Rockland- June 2015.xlsx	XOOM_MIRKIN_033692
2015-06-11-Central Hudson-Gas-June 2015.xlsx	XOOM_MIRKIN_033694
2015-06-18-Central Hudson-Gas-July 2015.xlsx	XOOM_MIRKIN_033697
2015-06-18-Orange and Rockland-July 2015.xlsx	XOOM_MIRKIN_033700
2015-06-24 NiMO & RGE - July 2015.xlsx	XOOM_MIRKIN_033702
2015-07-17 Central Hudson Gas - August 2015.xlsx	XOOM_MIRKIN_033710
2015-07-17 Orange and Rockland - August 2015.xlsx	XOOM_MIRKIN_033713
	2015-06-10-Orange and Rockland- June 2015.xlsx  2015-06-11-Central Hudson-Gas-June 2015.xlsx  2015-06-18-Central Hudson-Gas-July 2015.xlsx  2015-06-18-Orange and Rockland-July 2015.xlsx  2015-06-24 NiMO & RGE - July 2015.xlsx  2015-07-17 Central Hudson Gas - August 2015-07-17 Orange and Rockland - August

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 87 of 159 PageID #: 9244

JX679	2015-07-20 NiMO & RGE - August 2015.xlsx	XOOM_MIRKIN_033715
JX680	2015-08-19 Central Hudson Gas - September 2015.xlsx	XOOM_MIRKIN_033722
JX681	2015-08-19 Orange and Rockland - September 2015.xlsx	XOOM_MIRKIN_033727
JX682	2015-08-25 NiMO & RGE - September 2015.xlsx	XOOM_MIRKIN_033730
JX683	2015-09-18 Central Hudson Gas - October 2015.xlsx	XOOM_MIRKIN_033736
JX684	2015-09-18 Orange and Rockland - October 2015.xlsx	XOOM_MIRKIN_033738
JX685	2015-09-25 NiMO & RGE - October 2015.xlsx	XOOM_MIRKIN_033741
JX686	2015-10-19 Central Hudson Gas - November 2015 v2 no MV.xlsx	XOOM_MIRKIN_033745

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 88 of 159 PageID #: 9245

JX687	2015-10-19 Central Hudson Gas - November 2015.xlsx	XOOM_MIRKIN_033747
JX688	2015-10-19 Orange and Rockland - November 2015 v2 no MV.xlsx	XOOM_MIRKIN_033748
JX689	2015-10-19 Orange and Rockland - November 2015.xlsx	XOOM_MIRKIN_033750
JX690	2015-10-26 NiMO & RGE - November 2015.xlsx	XOOM_MIRKIN_033753
JX691	2015-11-19 Central Hudson Gas - December 2015 v2.xlsx	XOOM_MIRKIN_033758
JX692	2015-11-19 Central Hudson Gas - December 2015.xlsx	XOOM_MIRKIN_033760
JX693	2015-11-19 Orange and Rockland - December 2015 v2.xlsx	XOOM_MIRKIN_033761
JX694	2015-11-19 Orange and Rockland - December 2015 v3.xlsx	XOOM_MIRKIN_033762

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 89 of 159 PageID #: 9246

JX695	2015-11-19 Orange and Rockland - December 2015.xlsx	XOOM_MIRKIN_033764
JX696	2015-11-24 NiMO & RGE - December 2015.xlsx	XOOM_MIRKIN_033767
JX697	2015-12-17 Central Hudson Gas - January 2016.xlsx	XOOM_MIRKIN_033773
JX698	2015-12-17 Orange and Rockland - January 2016.xlsx	XOOM_MIRKIN_033775
JX699	2015-12-28 NiMO & RGE - January 2016.xlsx	XOOM_MIRKIN_033778
JX700	2015-12-29 Rev 2015-12-17 Orange and Rockland - January 2016.xlsx	XOOM_MIRKIN_033780
JX701	2016-01-20 Central Hudson Gas - February 2016.xlsx	XOOM_MIRKIN_033783
JX702	2016-01-20 Orange and Rockland - February 2016.xlsx	XOOM_MIRKIN_033785

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 90 of 159 PageID #: 9247

JX703	2016-01-26 NiMO & RGE - February 2016.xlsx	XOOM_MIRKIN_033792
JX704	2016-02-19 Central Hudson Gas - March 2016.xlsx	XOOM_MIRKIN_033797
JX705	2016-02-19 Orange and Rockland - March 2016 NY Regulation Adjustment.xlsx	XOOM_MIRKIN_033799
JX706	2016-02-19 Orange and Rockland - March 2016.xlsx	XOOM_MIRKIN_033801
JX707	2016-02-22 NiMO & RGE - March 2016.xlsx	XOOM_MIRKIN_033804
JX708	2016-03-01 NiMO & RGE - March 2016 - NY Reg Adj.xlsx	XOOM_MIRKIN_033811
JX709	NiMo-RGE Costs.xlsx	XOOM_MIRKIN_033814
JX710	2016-04-01 Central Hudson Gas - April 2016.xlsx	XOOM_MIRKIN_033818

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 91 of 159 PageID #: 9248

JX711	2016-04-01 NiMO & RGE - April 2016.xlsx	XOOM_MIRKIN_033825
JX712	2016-04-01 Orange and Rockland - April 2016.xlsx	XOOM_MIRKIN_033828
JX713	2016-05-02 Central Hudson Gas - May 2016.xlsx	XOOM_MIRKIN_033832
JX714	2016-05-02 NiMO & RGE - May 2016.xlsx	XOOM_MIRKIN_033837
JX715	2016-05-02 Orange and Rockland - May 2016.xlsx	XOOM_MIRKIN_033840
JX716	2016-05-31 Central Hudson Gas - June 2016.xlsx	XOOM_MIRKIN_033844
JX717	2016-05-31 NiMO & RGE - June 2016.xlsx	XOOM_MIRKIN_033848
JX718	2016-05-31 Orange and Rockland - June 2016.xlsx	XOOM_MIRKIN_033850

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 92 of 159 PageID #: 9249

JX719	2016-07-01 Central Hudson Gas - July 2016.xlsx	XOOM_MIRKIN_033853
JX720	2016-07-01 NiMO & RGE - July 2016.xlsx	XOOM_MIRKIN_033856
JX721	2016-07-01 Orange and Rockland - July 2016.xlsx	XOOM_MIRKIN_033858
JX722	2016-07-05 Central Hudson Gas - July 2016.xlsx	XOOM_MIRKIN_033859
JX723	2016-07-05 Orange and Rockland - July 2016.xlsx	XOOM_MIRKIN_033860
JX724	2016-08-01 Central Hudson Gas - August 2016.xlsx	XOOM_MIRKIN_033864
JX725	2016-08-01 NiMO & RGE - August 2016.xlsx	XOOM_MIRKIN_033867
JX726	2016-08-01 Orange and Rockland - August 2016.xlsx	XOOM_MIRKIN_033869

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 93 of 159 PageID #: 9250

JX727	2016-08-29 Orange and Rockland - September 2016.xlsx	XOOM_MIRKIN_033870
JX728	2016-08-24 NiMO & RGE - September 2016.xlsx	XOOM_MIRKIN_033875
JX729	2016-08-29 Central Hudson Gas - September 2016.xlsx	XOOM_MIRKIN_033877
JX730	2016-08-29 Orange and Rockland - September 2016.xlsx	XOOM_MIRKIN_033879
JX731	2016-09-23 NiMO & RGE - October 2016.xlsx	XOOM_MIRKIN_033880
JX732	2016-09-23 Orange and Rockland - October 2016.xlsx	XOOM_MIRKIN_033881
JX733	2016-09-23 NiMO & RGE - October 2016.xlsx	XOOM_MIRKIN_033887
JX734	2016-09-27 Central Hudson Gas - October 2016.xlsx	XOOM_MIRKIN_033889

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 94 of 159 PageID #: 9251

JX735	2016-09-27 NiMO & RGE - October 2016.xlsx	XOOM_MIRKIN_033892
JX736	2016-09-28 Orange and Rockland - October 2016.xlsx	XOOM_MIRKIN_033894
JX737	2016-10-24 Central Hudson Gas - November 2016.xlsx	XOOM_MIRKIN_033900
JX738	2016-10-24 NiMO & RGE - November 2016.xlsx	XOOM_MIRKIN_033902
JX739	2016-10-24 Orange and Rockland - November 2016.xlsx	XOOM_MIRKIN_033904
JX740	2016-11-03 Central Hudson Gas - November 2016.xlsx	XOOM_MIRKIN_033905
JX741	2016-11-03 Orange and Rockland - November 2016.xlsx	XOOM_MIRKIN_033906
JX742	2016-11-21 Central Hudson Gas - December 2016.xlsx	XOOM_MIRKIN_033908

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 95 of 159 PageID #: 9252

JX743	2016-11-21 Orange and Rockland - December 2016.xlsx	XOOM_MIRKIN_033912
JX744	2016-11-28 NiMO & RGE - December 2016.xlsx	XOOM_MIRKIN_033916
JX745	2016-12-20 Central Hudson Gas - January 2017.xlsx	XOOM_MIRKIN_033918
JX746	2016-12-20 NiMO & RGE - January 2017.xlsx	XOOM_MIRKIN_033921
JX747	2016-12-20 Orange and Rockland - January 2017.xlsx	XOOM_MIRKIN_033923
JX748	2017-01-25 NiMO & RGE - February 2017.xlsx	XOOM_MIRKIN_033930
JX749	2017-01-30 Central Hudson Gas - February 2017.xlsx	XOOM_MIRKIN_033932
JX750	2017-01-30 Orange and Rockland - February 2017.xlsx	XOOM_MIRKIN_033934

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 96 of 159 PageID #: 9253

JX751	2017-02-22 NiMO & RGE - March 2017.xlsx	XOOM_MIRKIN_033938
JX752	2017-02-27 Central Hudson Gas - March 2017.xlsx	XOOM_MIRKIN_033941
JX753	2017-02-27 Orange and Rockland - March 2017.xlsx	XOOM_MIRKIN_033943
JX754	2017-03-22 NiMO & RGE - April 2017.xlsx	XOOM_MIRKIN_033947
JX755	2017-03-24 Central Hudson Gas - April 2017.xlsx	XOOM_MIRKIN_033949
JX756	2017-03-24 Orange and Rockland - April 2017.xlsx	XOOM_MIRKIN_033953
JX757	2017-04-21 NiMO & RGE - May 2017.xlsx	XOOM_MIRKIN_033955
JX758	2017-04-26 Central Hudson Gas - May 2017.xlsx	XOOM_MIRKIN_033959

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 97 of 159 PageID #: 9254

JX759	2017-04-26 Orange and Rockland - May 2017.xlsx	XOOM_MIRKIN_033962
JX760	2017-05-25 NiMO & RGE - June 2017.xlsx	XOOM_MIRKIN_033965
JX761	2017-05-30 Central Hudson Gas - June 2017.xlsx	XOOM_MIRKIN_033967
JX762	2017-05-30 Orange and Rockland - June 2017.xlsx	XOOM_MIRKIN_033970
JX763	2017-06-22 NiMO & RGE - July 2017.xlsx	XOOM_MIRKIN_033974
JX764	2017-06-27 Central Hudson Gas - July 2017.xlsx	XOOM_MIRKIN_033976
JX765	2017-06-27 Orange and Rockland - July 2017.xlsx	XOOM_MIRKIN_033979
JX766	2017-07-24 NiMO & RGE - August 2017.xlsx	XOOM_MIRKIN_033983

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 98 of 159 PageID #: 9255

JX767	2017-07-27 Central Hudson Gas - August 2017.xlsx	XOOM_MIRKIN_033985
JX768	2017-07-27 Orange and Rockland - August 2017.xlsx	XOOM_MIRKIN_033987
JX769	2017-08-15 Central Hudson Gas - September 2017.xlsx	XOOM_MIRKIN_033991
JX770	2017-08-15 Orange and Rockland - September 2017.xlsx	XOOM_MIRKIN_033994
JX771	2017-08-16 Central Hudson Gas - September 2017.xlsx	XOOM_MIRKIN_033995
JX772	2017-08-16 Orange and Rockland - September 2017.xlsx	XOOM_MIRKIN_033997
JX773	2017-08-28 Orange and Rockland - September 2017.xlsx	XOOM_MIRKIN_033998
JX774	Copy of 2017-07-27 Orange and Rockland - August 2017v2.xlsx	XOOM_MIRKIN_033999

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 99 of 159 PageID #: 9256

JX775	2017-08-22 NiMO & RGE - September 2017.xlsx	XOOM_MIRKIN_034003
JX776	2017-08-28 Central Hudson Gas - September 2017.xlsx	XOOM_MIRKIN_034006
JX777	2017-08-28 Orange and Rockland - September 2017.xlsx	XOOM_MIRKIN_034009
JX778	2017-09-25 Orange and Rockland - October 2017.xlsx	XOOM_MIRKIN_034022
JX779	2017-10-24 Central Hudson Gas - November 2017.xlsx	XOOM_MIRKIN_034026
JX780	2017-10-24 Central Hudson Gas - November 2017v2.xlsx	XOOM_MIRKIN_034027
JX781	2017-10-24 NiMO & RGE - November 2017.xlsx	XOOM_MIRKIN_034029
JX782	2017-10-24 Orange and Rockland - November 2017.xlsx	XOOM_MIRKIN_034031

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 100 of 159 PageID #: 9257

JX783	2017-10-27 Central Hudson Gas - November 2017 (with low income).xlsx	XOOM_MIRKIN_034034
JX784	2017-10-27 NiMO & RGE - November 2017 (with low income).xlsx	XOOM_MIRKIN_034036
JX785	2017-10-27 Orange and Rockland - November 2017 (with low income).xlsx	XOOM_MIRKIN_034038
JX786	2017-11-22 Central Hudson Gas - December 2017 (with low income).xlsx	XOOM_MIRKIN_034045
JX787	2017-11-22 Orange and Rockland - December 2017 (with low income).xlsx	XOOM_MIRKIN_034047
JX788	2017-11-27 NiMO & RGE - December 2017 (with low income).xlsx	XOOM_MIRKIN_034049
JX789	2017-11-29 ConEd & Keyspan Gas Pricing - December 2017.xlsx	XOOM_MIRKIN_034051
JX790	2017-12-07 NiMO & RGE - January 2018 (with low income).xlsx	XOOM_MIRKIN_034052

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 101 of 159 PageID #: 9258

JX791	2017-12-28 ConEd & Keyspan Gas Pricing - January 2018.xlsx	XOOM_MIRKIN_034054
JX792	2017-12-28 NiMO & RGE - January 2018 (with low income).xlsx	XOOM_MIRKIN_034056
JX793	values_gas_model_cenhud_2017-12- 22_Jan2018.xlsm	XOOM_MIRKIN_034061
JX794	values_gas_model_natfuel_nypa_2017 -12-20_Jan2018.xlsm	XOOM_MIRKIN_034062
JX795	values_gas_oar_2017-12- 22_Jan2018.xlsm	XOOM_MIRKIN_034063
JX796	2018-01-29 ConEd & Keyspan Gas Pricing - February 2018.xlsx	XOOM_MIRKIN_034065
JX797	2018-01-29 NiMO & RGE - February 2018 (with low income).xlsx	XOOM_MIRKIN_034066
JX798	2018-01-29 NiMO & RGE - February 2018.xlsx	XOOM_MIRKIN_034068

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 102 of 159 PageID #: 9259

JX799	2018-1-24 National Fuel NY and PA - Feb 2018.xlsx	XOOM_MIRKIN_034069
JX800	values_gas_model_cenhud_2018-1- 25_Feb2018.xlsm	XOOM_MIRKIN_034074
JX801	values_gas_oar_2018-1- 25_Feb2018.xlsm	XOOM_MIRKIN_034075
JX802	2018-02-23 ConEd & Keyspan Gas Pricing - March 2018.xlsx	XOOM_MIRKIN_034077
JX803	2018-02-23 NiMO & RGE - March 2018.xlsx	XOOM_MIRKIN_034079
JX804	2018-2-20 National Fuel NY and PA - Mar 2018.xlsx	XOOM_MIRKIN_034080
JX805	values_gas_model_cenhud_2018-2- 20_Mar2018.xlsx	XOOM_MIRKIN_034085
JX806	values_gas_oar_2018-2- 20_Mar2018.xlsx	XOOM_MIRKIN_034086

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 103 of 159 PageID #: 9260

JX807	2018-03-26 ConEd & Keyspan Gas Pricing - April 2018.xlsx	XOOM_MIRKIN_034088
JX808	2018-03-26 NiMO & RGE - April 2018.xlsx	XOOM_MIRKIN_034090
JX809	2018-3-20 National Fuel NY and PA - Apr 2018.xlsx	XOOM_MIRKIN_034091
JX810	values_gas_model_cenhud_2018-3- 20_Apr2018.xlsx	XOOM_MIRKIN_034096
JX811	values_gas_oar_2018-3- 20_Apr2018.xlsx	XOOM_MIRKIN_034097
JX812	2018-04-25 ConEd & Keyspan Gas Pricing - May 2018.xlsx	XOOM_MIRKIN_034099
JX813	2018-04-25 NiMO & RGE - May 2018.xlsx	XOOM_MIRKIN_034101
JX814	values_gas_model_cenhud_2018-4- 17_May2018.xlsx	XOOM_MIRKIN_034107

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 104 of 159 PageID #: 9261

JX815	values_gas_oar_2018-4- 17_May2018.xlsx	XOOM_MIRKIN_034108
JX816	2018-05-25 ConEd & Keyspan Gas Pricing - June 2018.xlsx	XOOM_MIRKIN_034110
JX817	2018-05-25 NiMO & RGE - June 2018.xlsx	XOOM_MIRKIN_034112
JX818	2018-5-21 National Fuel NY and PA - Jun 2018.xlsx	XOOM_MIRKIN_034113
JX819	_gas_model_cenhud.xlsm	XOOM_MIRKIN_034117
JX820	_gas_model_natfuel_nypa.xlsm	XOOM_MIRKIN_034119
JX821	_gas_model_onr.xlsm	XOOM_MIRKIN_034121
JX822	revised_2018-5-21 National Fuel NY and PA - Jun 2018.xlsx	XOOM_MIRKIN_034123

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 105 of 159 PageID #: 9262

JX823	values_gas_model_cenhud_2018-5- 21_Jun2018.xlsx	XOOM_MIRKIN_034126
JX824	values_gas_oar_2018-5- 21_Jun2018.xlsx	XOOM_MIRKIN_034127
JX825	2018-06-25 ConEd & Keyspan Gas Pricing - July 2018.xlsx	XOOM_MIRKIN_034129
JX826	2018-06-25 NiMO & RGE - July 2018.xlsx	XOOM_MIRKIN_034132
JX827	_gas_model_cenhud.xlsm	XOOM_MIRKIN_034143
JX828	_gas_model_natfuel_nypa.xlsm	XOOM_MIRKIN_034145
JX829	_gas_model_onr.xlsm	XOOM_MIRKIN_034147
JX830	values_gas_cenhud_2018-6- 20_July2018.xlsx	XOOM_MIRKIN_034150

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 106 of 159 PageID #: 9263

JX831	values_gas_nfnypa_2018-6- 20_July2018.xlsx	XOOM_MIRKIN_034151
JX832	values_gas_oar_2018-6- 20_July2018.xlsx	XOOM_MIRKIN_034152
JX833	2018-07-25 ConEd & Keyspan Gas Pricing - August 2018.xlsx	XOOM_MIRKIN_034154
JX834	premtg_gas_NIMO_RGE_2018-7- 25_Aug2018.xlsx	XOOM_MIRKIN_034156
JX835	NIMO_RGE_2018-7- 25_Aug2018.xlsx	XOOM_MIRKIN_034161
JX836	2018-7- 20_cenhud_gas_premeeting_sheet.xlsx	XOOM_MIRKIN_034163
JX837	2018-7- 20_natfuelNYPA_gas_premeeting_she et.xlsx	XOOM_MIRKIN_034165
JX838	2018-7- 20_onr_gas_premeeting_sheet.xlsx	XOOM_MIRKIN_034167

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 107 of 159 PageID #: 9264

JX839	gas_model_cenhud.xlsm	XOOM_MIRKIN_034168
JX840	_gas_model_natfuel_nypa.xlsm	XOOM_MIRKIN_034170
JX841	_gas_model_nimo_rge.xlsm	XOOM_MIRKIN_034172
JX842	_gas_model_onr.xlsm	XOOM_MIRKIN_034174
JX843	values_gas_cenhud_2018-7- 20_Aug2018.xlsx	XOOM_MIRKIN_034181
JX844	values_gas_nfnypa_2018-7- 20_Aug2018.xlsx	XOOM_MIRKIN_034182
JX845	values gas oar 2018-7-20 Aug2018.xlsx	XOOM MIRKIN 034183
JX846	2018-08-27 ConEd & Keyspan Gas Pricing - September 2018.xlsx	XOOM_MIRKIN_034185

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 108 of 159 PageID #: 9265

JX847	gas_cenhud_2018-8-21_Sep2018.xlsx	XOOM_MIRKIN_034190
JX848	gas_natfuel_nypa_2018-8- 21_Sep2018.xlsx	XOOM_MIRKIN_034192
JX849	gas_oar_2018-8-21_Sep2018.xlsx	XOOM_MIRKIN_034194
JX850	NIMO_RGE_2018-8- 28_Sep2018.xlsx	XOOM_MIRKIN_034196
JX851	_gas_model_cenhud.xlsm	XOOM_MIRKIN_034197
JX852	_gas_model_natfuel_nypa.xlsm	XOOM_MIRKIN_034199
JX853	_gas_model_nimo_rge.xlsm	XOOM_MIRKIN_034201
JX854	_gas_model_onr.xlsm	XOOM_MIRKIN_034203

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 109 of 159 PageID #: 9266

JX855	2018-09-24 ConEd & Keyspan Gas Pricing - October 2018 with hardcoded costs.xlsx	XOOM_MIRKIN_034210
JX856	2018-09-24 ConEd & Keyspan Gas Pricing - October 2018.xlsx	XOOM_MIRKIN_034211
JX857	gas_cenhud_2018-9-14_Oct2018.xlsx	XOOM_MIRKIN_034213
JX858	gas_natfuel_nypa_2018-9- 14_Oct2018.xlsx	XOOM_MIRKIN_034215
JX859	gas_oar_2018-9-14_Oct2018.xlsx	XOOM_MIRKIN_034217
JX860	NIMO_RGE_2018-9-14_Oct2018.xlsx	XOOM_MIRKIN_034219
JX861	_gas_model_cenhud.xlsm	XOOM_MIRKIN_034220
JX862	_gas_model_natfuel_nypa.xlsm	XOOM_MIRKIN_034222

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 110 of 159 PageID #: 9267

JX863	_gas_model_nimo_rge.xlsm	XOOM_MIRKIN_034224
JX864	_gas_model_onr.xlsm	XOOM_MIRKIN_034226
JX865	2018-10-23 ConEd Keyspan Gas Pricing - November 2018 values.xlsx	XOOM_MIRKIN_034231
JX866	CenHud Gas Nov 2018.xlsx	XOOM_MIRKIN_034232
JX867	NatFuel Gas Nov 2018.xlsx	XOOM_MIRKIN_034233
JX868	NIMO- RGE Gas Nov 2018.xlsx	XOOM_MIRKIN_034234
JX869	O&R Gas Nov 2018.xlsx	XOOM_MIRKIN_034235
JX870	2018-10-23 ConEd & Keyspan Gas Pricing - November 2018 values.xlsx	XOOM_MIRKIN_034236

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 111 of 159 PageID #: 9268

JX871	2018-10-23 ConEd & Keyspan Gas Pricing - November 2018.xlsx	XOOM_MIRKIN_034237
JX872	_gas_model_cenhud.xlsm	XOOM_MIRKIN_034238
JX873	_gas_model_natfuel_nypa.xlsm	XOOM_MIRKIN_034240
JX874	_gas_model_onr.xlsm	XOOM_MIRKIN_034242
JX875	CenHud Gas Rates Dec 2018.xlsx	XOOM_MIRKIN_034247
JX876	Nat Fuel Gas Rates Dec 2018.xlsx	XOOM_MIRKIN_034248
JX877	NIMO RGE Gas Rates Dec 2018.xlsx	XOOM_MIRKIN_034249
JX878	ONR Gas Rates Dec 2018.xlsx	XOOM_MIRKIN_034250

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 112 of 159 PageID #: 9269

JX879	2018-11-21 ConEd Keyspan Gas Pricing - December 2018 values.xlsx	XOOM_MIRKIN_034251
JX880	2018-11-21 ConEd & Keyspan Gas Pricing - December 2018.xlsx	XOOM_MIRKIN_034252
JX881	_gas_model_cenhud.xlsm	XOOM_MIRKIN_034253
JX882	_gas_model_natfuel_nypa.xlsm	XOOM_MIRKIN_034255
JX883	_gas_model_onr.xlsm	XOOM_MIRKIN_034257
JX884	2016-05-31 National Fuel-NY and PA - June 2016.xlsx	XOOM_MIRKIN_034264
JX885	2015-10-28-National Fuel-NY and PA- November 2015 v2.xlsx	XOOM_MIRKIN_034265
JX886	2015-09-28-National Fuel-NY and PA-October 2015.xlsx	XOOM_MIRKIN_034266

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 113 of 159 PageID #: 9270

JX887	2015-09-14 New York, PECO, BGE Pricing - October 2015.xlsx	XOOM_MIRKIN_034267
JX888	2013-11-04-ConED-KNY-KLI-BGE- PECO-Version 13-Nov 2013-1-to-24 month.xlsx	XOOM_MIRKIN_034268
JX889	2014-1-2-New York, PECO, BGE Pricing-December Pricing.xlsx	XOOM_MIRKIN_034269
JX890	2014-10-29-New York, PECO, BGE Pricing-November 2014v2.xlsx	XOOM_MIRKIN_034270
JX891	2016-11-28 New York, PECO, BGE Pricing - December 2016.xlsx	XOOM_MIRKIN_034271
JX892	2014-05-05-New York, PECO, BGE Pricing-July 2014.xlsx	XOOM_MIRKIN_034272
JX893	2014-08-26-New York, PECO, BGE Pricing-September 2014.xlsx	XOOM_MIRKIN_034273
JX894	2016-11-09 New York, PECO, BGE Pricing - December 2016.xlsx	XOOM_MIRKIN_034274

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 114 of 159 PageID #: 9271

JX895	2016-04-08 New York, PECO, BGE Pricing - May 2016.xlsx	XOOM_MIRKIN_034275
JX896	2016-01-26 National Fuel-NY and PA- February 2016.xlsx	XOOM_MIRKIN_034276
JX897	2017-05-25 National Fuel NY and PA - June 2017.xlsx	XOOM_MIRKIN_034277
JX898	2016-11-21 National Fuel-NY and PA- December 2016.xlsx	XOOM_MIRKIN_034278
JX899	2014-1-08-New York, PECO, BGE Pricing-Jan 2014-FINAL.xlsx	XOOM_MIRKIN_034279
JX900	2016-03-01 New York, PECO, BGE Pricing - March 2016b scrap.xlsx	XOOM_MIRKIN_034280
JX901	2017-06-22 National Fuel NY and PA - July 2017.xlsx	XOOM_MIRKIN_034281
JX902	2015-1-28-New York, PECO, BGE Pricing-Feb 2015 final.xlsx	XOOM_MIRKIN_034282

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 115 of 159 PageID #: 9272

JX903	2017-02-24 New York, PECO, BGE Pricing - March 2017.xlsx	XOOM_MIRKIN_034283
JX904	2016-12-27 National Fuel-NY and PA- January 2017.xlsx	XOOM_MIRKIN_034284
JX905	2013-11-04-ConED-KNY-KLI-BGE- PECO-Version 13-Nov 2013.xlsx	XOOM_MIRKIN_034285
JX906	2017-04-12 National Fuel NY and PA - May 2017.xlsx	XOOM_MIRKIN_034286
JX907	2014-03-25-New York, PECO, BGE Pricing-April 2014-Final.xlsx	XOOM_MIRKIN_034287
JX908	2013-4-30 Pricing Model-Gas - wks June 2013- FINAL.xlsx	XOOM_MIRKIN_034288
JX909	2015-2-24-New York, PECO, BGE Pricing-Mar 2015.xlsx	XOOM_MIRKIN_034289
JX910	2014-08-26-New York, PECO, BGE Pricing-October 2014 updated.xlsx	XOOM_MIRKIN_034290

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 116 of 159 PageID #: 9273

JX911	2014-10-29-New York, PECO, BGE Pricing-December 2014.xlsx	XOOM_MIRKIN_034291
JX912	2016-01-26 New York, PECO, BGE Pricing - February 2016.xlsx	XOOM_MIRKIN_034292
JX913	2015-12-28-National Fuel-NY and PA- January 2016.xlsx	XOOM_MIRKIN_034293
JX914	2016-09-13 National Fuel-NY and PA- October 2016.xlsx	XOOM_MIRKIN_034294
JX915	2013-11-04-ConED-KNY-KLI-BGE-PECO-Version 13-Nov 2013-2 month promo.xlsx	XOOM_MIRKIN_034295
JX916	2014-03-25-New York, PECO, BGE Pricing-April 2014.xlsx	XOOM_MIRKIN_034296
JX917	2017-02-24 New York, PECO, BGE Pricing - March 2017 temp.xlsx	XOOM_MIRKIN_034297
JX918	2015-3-26-New York, PECO, BGE Pricing-Apr 2015 final.xlsx	XOOM_MIRKIN_034298

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 117 of 159 PageID #: 9274

JX919	2015-4-30-New York, PECO, BGE Pricing-May 2015.xlsx	XOOM_MIRKIN_034299
JX920	2017-06-27 ConEd & Keyspan Gas Pricing - July 2017.xlsx	XOOM_MIRKIN_034300
JX921	Copy of 2013-10-04-ConED-KNY- KLI-BGE-PECO-Version 13-C&I.xlsx	XOOM_MIRKIN_034301
JX922	2016-02-02 New York, PECO, BGE Pricing - March 2016.xlsx	XOOM_MIRKIN_034302
JX923	2017-07-24 National Fuel NY and PA - August 2017.xlsx	XOOM_MIRKIN_034303
JX924	2014-04-02-New York, PECO, BGE Pricing-May 2014.xlsx	XOOM_MIRKIN_034304
JX925	2014-1-15-New York, PECO, BGE Pricing-Feb 2014.xlsx	XOOM_MIRKIN_034305
JX926	2014-1-27-New York, PECO, BGE Pricing-March 2014.xlsx	XOOM_MIRKIN_034306

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 118 of 159 PageID #: 9275

JX927	2015-10-06 New York, PECO, BGE Pricing - November 2015.xlsx	XOOM_MIRKIN_034307
JX928	2015-11-24-National Fuel-NY and PA- December 2015.xlsx	XOOM_MIRKIN_034308
JX929	2015-6-04-New York, PECO, BGE Pricing-June 2015 final.xlsx	XOOM_MIRKIN_034309
JX930	2014-10-29-New York, PECO, BGE Pricing-December 2014-BGE only (Storage).xlsx	XOOM_MIRKIN_034310
JX931	2014-08-26-New York, PECO, BGE Pricing-October 2014.xlsx	XOOM_MIRKIN_034311
JX932	2016-03-01 New York, PECO, BGE Pricing - March 2016 v3.xlsx	XOOM_MIRKIN_034312
JX933	2015-6-30-New York, PECO, BGE Pricing-July 2015.xlsx	XOOM_MIRKIN_034313
JX934	2016-10-20 National Fuel-NY and PA- November 2016.xlsx	XOOM_MIRKIN_034314

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 119 of 159 PageID #: 9276

JX935	Copy of 2014-10-29-New York, PECO, BGE Pricing-December 2014.xlsx	XOOM_MIRKIN_034315
JX936	2016-06-07 New York, PECO, BGE Pricing - July 2016.xlsx	XOOM_MIRKIN_034316
JX937	2017-03-24 National Fuel NY and PA - April 2017.xlsx	XOOM_MIRKIN_034317
JX938	2014-01-27-New York, PECO, BGE Pricing-Feb 2015-BGE-Storage.xlsx	XOOM_MIRKIN_034318
JX939	2015-5-27-New York, PECO, BGE Pricing-June 2015.xlsx	XOOM_MIRKIN_034319
JX940	2014-04-02-New York, PECO, BGE Pricing-May 2014-updated.xlsx	XOOM_MIRKIN_034320
JX941	2016-08-24 National Fuel-NY and PA- September 2016.xlsx	XOOM_MIRKIN_034321
JX942	2016-07-01 National Fuel-NY and PA- July 2016.xlsx	XOOM_MIRKIN_034322

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 120 of 159 PageID #: 9277

JX943	2014-1-03 Pricing Model-Gas - Jan 2014- FINAL.xlsx	XOOM_MIRKIN_034323
JX944	2014-1-2-New York, PECO, BGE Pricing-Jan 2014-FINAL.xlsx	XOOM_MIRKIN_034324
JX945	2017-04-25 National Fuel NY and PA - May 2017 A.xlsx	XOOM_MIRKIN_034325
JX946	2015-06-10-National Fuel-NY and PA-June 2015.xlsx	XOOM_MIRKIN_034326
JX947	2015-3-26-New York, PECO, BGE Pricing-Apr 2015.xlsx	XOOM_MIRKIN_034327
JX948	2016-05-31 National Fuel-NY and PA- June 2016.xlsx	XOOM_MIRKIN_034328
JX949	2016-05-12 New York, PECO, BGE Pricing - June 2016.xlsx	XOOM_MIRKIN_034329
JX950	2016-07-05 National Fuel-NY and PA- July 2016.xlsx	XOOM_MIRKIN_034330

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 121 of 159 PageID #: 9278

JX951	2013-10-16-ConED-KNY-KLI-BGE- PECO-Version 13-Nov 2013.xlsx	XOOM_MIRKIN_034331
JX952	3E48763D.tmp	XOOM_MIRKIN_034332
JX953	2013-10-04-ConED-KNY-KLI-BGE- PECO-Version 13-Nov 2013.xlsx	XOOM_MIRKIN_034333
JX954	2017-01-24 National Fuel-NY and PA- February 2017.xlsx	XOOM_MIRKIN_034334
JX955	2014-1-03 Pricing Model-Gas - Jan 2014.xlsx	XOOM_MIRKIN_034335
JX956	2016-04-01 National Fuel-NY and PA- April 2016 - FINAL.xlsx	XOOM_MIRKIN_034336
JX957	2017-11-20 National Fuel NY and PA - December 2017.xlsx	XOOM_MIRKIN_034337
JX958	2014-1-27-New York, PECO, BGE Pricing-Feb 2014.xlsx	XOOM_MIRKIN_034338

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 122 of 159 PageID #: 9279

JX959	2017-02-20 National Fuel NY and PA - March 2017.xlsx	XOOM_MIRKIN_034339
JX960	2015-08-26-National Fuel-NY and PA- September 2015.xlsx	XOOM_MIRKIN_034340
JX961	2014-1-27-New York, PECO, BGE Pricing-Feb 2014-Final.xlsx	XOOM_MIRKIN_034341
JX962	2015-10-28-National Fuel-NY and PA- November 2015 v3.xlsx	XOOM_MIRKIN_034342
JX963	2015-10-26 New York, PECO, BGE Pricing - December 2015.xlsx	XOOM_MIRKIN_034343
JX964	2017-01-05 New York, PECO, BGE Pricing - February 2017.xlsx	XOOM_MIRKIN_034344
JX965	2017-08-03 ConEd & Keyspan Gas Pricing - September 2017.xlsx	XOOM_MIRKIN_034345
JX966	2016-03-01 New York, PECO, BGE Pricing - March 2016 v5.xlsx	XOOM_MIRKIN_034346

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 123 of 159 PageID #: 9280

JX967	2016-07-11 New York, PECO, BGE Pricing - August 2016.xlsx	XOOM_MIRKIN_034347
JX968	2016-08-01 National Fuel-NY and PA- August 2016.xlsx	XOOM_MIRKIN_034348
JX969	2016-02-24 National Fuel-NY and PA- March 2016.xlsx	XOOM_MIRKIN_034349
JX970	2016-03-01 New York, PECO, BGE Pricing - March 2016 v2.xlsx	XOOM_MIRKIN_034350
JX971	2015-12-10 New York, PECO, BGE Pricing - January 2016.xlsx	XOOM_MIRKIN_034351
JX972	2017-10-25 ConEd & Keyspan Gas Pricing - November 2017.xlsx	XOOM_MIRKIN_034352
JX973	2015-03-25-National Fuel-NY and PA-Apr 2015.xlsx	XOOM_MIRKIN_034353
JX974	2013-4-30 Pricing Model-Gas - wks Oct-2013- FINAL.xlsx	XOOM_MIRKIN_034354

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 124 of 159 PageID #: 9281

JX975	2015-05-27-National Fuel-NY and PA-June 2015.xlsx	XOOM_MIRKIN_034355
JX976	2017-09-21 National Fuel NY and PA - October 2017.xlsx	XOOM_MIRKIN_034356
JX977	2014-1-03 Pricing Model-Gas - Feb 2014- FINAL.xlsx	XOOM_MIRKIN_034357
JX978	2017-09-28 ConEd & Keyspan Gas Pricing - October 2017.xlsx	XOOM_MIRKIN_034358
JX979	2014-12-26-New York, PECO, BGE Pricing-Jan 2015-V3.xlsx	XOOM_MIRKIN_034359
JX980	2016-08-09 New York, PECO, BGE Pricing - September 2016.xlsx	XOOM_MIRKIN_034360
JX981	2017-03-14 New York, PECO, BGE Pricing - April 2017 new.xlsx	XOOM_MIRKIN_034361
JX982	2015-08-19 New York, PECO, BGE Pricing - September 2015.xlsx	XOOM_MIRKIN_034362

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 125 of 159 PageID #: 9282

JX983	2013-12-3-New York, PECO, BGE Pricing-December Pricing.xlsx	XOOM_MIRKIN_034363
JX984	2016-09-06 New York, PECO, BGE Pricing - October 2016.xlsx	XOOM_MIRKIN_034364
JX985	2016-09-22 National Fuel-NY and PA- October 2016.xlsx	XOOM_MIRKIN_034365
JX986	2017-05-30 ConEd & Keyspan Gas Pricing - June 2017.xlsx	XOOM_MIRKIN_034366
JX987	2017-08-16 National Fuel NY 24M.xlsx	XOOM_MIRKIN_034367
JX988	2015-7-29-New York, PECO, BGE Pricing-August 2015 final.xlsx	XOOM_MIRKIN_034368
JX989	2015-12-07 New York, PECO, BGE Pricing - December 2015.xlsx	XOOM_MIRKIN_034369
JX990	2016-05-02 National Fuel-NY and PA- May 2016.xlsx	XOOM_MIRKIN_034370

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 126 of 159 PageID #: 9283

JX991	2016-02-24 National Fuel-NY and PA- March 2016 NY Regulation Adjustment.xlsx	XOOM_MIRKIN_034371
JX992	2013-09-25-ConED-KNY-KLI-BGE- PECO-Version 12-Oct 2013 Pricing Month- FINAL.xlsx	XOOM_MIRKIN_034372
JX993	2014-10-29-New York, PECO, BGE Pricing-December2014v2.xlsx	XOOM_MIRKIN_034373
JX994	2017-04-25 National Fuel NY and PA - May 2017.xlsx	XOOM_MIRKIN_034374
JX995	2016-09-27 National Fuel-NY and PA- October 2016.xlsx	XOOM_MIRKIN_034375
JX996	2015-06-25-National Fuel-NY and PA-July 2015.xlsx	XOOM_MIRKIN_034376
JX997	2016-12-20 National Fuel-NY and PA- January 2017.xlsx	XOOM_MIRKIN_034377
JX998	2014-12-26-New York, PECO, BGE Pricing-Jan 2015-V3-BGE- Storage.xlsx	XOOM_MIRKIN_034378

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 127 of 159 PageID #: 9284

JX999	2016-12-27 New York, PECO, BGE Pricing - January 2017.xlsx	XOOM_MIRKIN_034379
JX1000	2017-04-26 ConEd & Keyspan Gas Pricing - May 2017.xlsx	XOOM_MIRKIN_034380
JX1001	2017-08-03 ConEd & Keyspan Gas Pricing - August 2017 with 24 mo products.xlsx	XOOM_MIRKIN_034381
JX1002	2015-7-29-New York, PECO, BGE Pricing-August 2015.xlsx	XOOM_MIRKIN_034382
JX1003	2017-07-05 ConEd & Keyspan Gas Pricing - August 2017.xlsx	XOOM_MIRKIN_034383
JX1004	2015-07-29-National Fuel-NY and PA-August 2015.xlsx	XOOM_MIRKIN_034384
JX1005	2015-11-24-National Fuel-NY and PA- December 2015 v2.xlsx	XOOM_MIRKIN_034385
JX1006	2016-04-01 National Fuel-NY and PA- April 2016.xlsx	XOOM_MIRKIN_034386

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 128 of 159 PageID #: 9285

JX1007	2017-03-14 New York, PECO, BGE Pricing - April 2017 old.xlsx	XOOM_MIRKIN_034387
JX1008	2014-07-09-New York, PECO, BGE Pricing-July 2014.xlsx	XOOM_MIRKIN_034388
JX1009	2016-03-28 New York, PECO, BGE Pricing - April 2016.xlsx	XOOM_MIRKIN_034389
JX1010	2015-6-26-New York, PECO, BGE Pricing-July 2015.xlsx	XOOM_MIRKIN_034390
JX1011	2014-05-05-New York, PECO, BGE Pricing-May 2014-FINAL.xlsx	XOOM_MIRKIN_034391
JX1012	2014-1-16-New York, PECO, BGE Pricing-Feb 2015.xlsx	XOOM_MIRKIN_034392
JX1013	2016-03-01 New York, PECO, BGE Pricing - March 2016 v4.xlsx	XOOM_MIRKIN_034393
JX1014	2015-4-28-New York, PECO, BGE Pricing-May 2015.xlsx	XOOM_MIRKIN_034394

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 129 of 159 PageID #: 9286

JX1015	2014-10-29-New York, PECO, BGE Pricing-December2014v3.xlsx	XOOM_MIRKIN_034395
JX1016	2015-4-30-New York, PECO, BGE Pricing-May 2015 final.xlsx	XOOM_MIRKIN_034396
JX1017	2015-6-04-New York, PECO, BGE Pricing-June 2015 final w BGE update.xlsx	XOOM_MIRKIN_034397
JX1018	2016-11-03 National Fuel-NY and PA- November 2016.xlsx	XOOM_MIRKIN_034398
JX1019	2015-5-27-New York, PECO, BGE Pricing-June 2015 final.xlsx	XOOM_MIRKIN_034399
JX1020	2014-07-29 New York, PECO, BGE Pricing-August 2014.xlsx	XOOM_MIRKIN_034400
JX1021	2016-10-10 New York, PECO, BGE Pricing - November 2016.xlsx	XOOM_MIRKIN_034401
JX1022	2017-12-20 National Fuel NY and PA - January 2018.xlsx	XOOM_MIRKIN_034402

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 130 of 159 PageID #: 9287

JX1023	2014-05-05-New York, PECO, BGE Pricing-June 2014.xlsx	XOOM_MIRKIN_034403
JX1024	2015-1-28-New York, PECO, BGE Pricing-Feb 2015.xlsx	XOOM_MIRKIN_034404
JX1025	2017-08-24 National Fuel NY and PA - September 2017.xlsx	XOOM_MIRKIN_034405
JX1026	2015-06-25-National Fuel-NY and PA-July 2015 - FINAL.xlsx	XOOM_MIRKIN_034406
JX1027	2017-10-18 National Fuel NY and PA - November 2017.xlsx	XOOM_MIRKIN_034407
JX1028	2015-04-28-National Fuel-NY and PA-May 2015.xlsx	XOOM_MIRKIN_034408
JX1029	2014-10-29-New York, PECO, BGE Pricing-November 2014.xlsx	XOOM_MIRKIN_034409
JX1030	2015-10-28-National Fuel-NY and PA- November 2015.xlsx	XOOM_MIRKIN_034410

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 131 of 159 PageID #: 9288

JX1031	RE: Monthly margin contribution by market	XOOM_MIRKIN_005247-50*
JX1032	August 2013 preliminiary Flash Report	XOOM_MIRKIN_005439-40*
JX1033	G-7 - 8.30.13 Flash Report - DRAFT.xlsx	XOOM_MIRKIN_005496–97*
JX1034	FW: DRAFT September 2013 Flash Report	XOOM_MIRKIN_005695–97*
JX1035	FW: DRAFT September 2013 Flash Report	XOOM_MIRKIN_005698-700*
JX1036	October 2013 Preliminary Flash Report	XOOM_MIRKIN_006004-05*
JX1037	RE: October 2013 Preliminary Flash Report	XOOM_MIRKIN_006013-15*
JX1038	RE: October 2013 Preliminary Flash Report	XOOM_MIRKIN_006016-18*

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 132 of 159 PageID #: 9289

JX1039	RE: November final scorecard	XOOM_MIRKIN_006078-81*	
JX1040	RE: November final scorecard	XOOM_MIRKIN_006082-86*	
JX1041	RE: November final scorecard	XOOM_MIRKIN_006087-91*	
JX1042	Re: Nov flash	XOOM_MIRKIN_006928-29*	
JX1043	2014 Challenges and Accomplishments - 2015-02-05	XOOM_MIRKIN_007283-86	
JX1044	April 2013 Flash Report	XOOM_MIRKIN_009831-32*	
JX1045	Re: July 2013 Flash Report	XOOM_MIRKIN_010405-10*	
JX1046	Draft June 2013 Financial Statements	XOOM_MIRKIN_010297–98*	

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 133 of 159 PageID #: 9290

JX1047	September 2013 Flash Report	XOOM_MIRKIN_011042-45*
JX1048	RE: Sept fs	XOOM_MIRKIN_011103-04*
JX1049	Xoom October Financial Statements	XOOM_MIRKIN_011362-63*
JX1050	FW: November 2013 Preliminary Flash Report - Update	XOOM_MIRKIN_011583*
JX1051	FW: November 2013 Preliminary Flash Report - Update2	XOOM_MIRKIN_011598*
JX1052	RE: November 2013 Preliminary Flash Report - Update2	XOOM_MIRKIN_011629-35*
JX1053	RE: November 2013 Preliminary Flash Report - Update2	XOOM_MIRKIN_011636-42*
JX1054	November 2013 DRAFT Financial Statements	XOOM_MIRKIN_011716-17*

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 134 of 159 PageID #: 9291

JX1055	Xoom November 2013 Financial Statements	XOOM_MIRKIN_011764-65*
JX1056	December 2013 Preliminary Flash Report	XOOM_MIRKIN_012014*
JX1057	December 2013 Preliminary Flash Report	XOOM_MIRKIN_012019*
JX1058	Xoom Financial Statements	XOOM_MIRKIN_013209-34*
JX1059	Flash Report - April 2014	XOOM_MIRKIN_014191-92*
JX1060	RE: Flash Report - May 2014	XOOM_MIRKIN_014608-09*
JX1061	RE: Flash Report - June 2014	XOOM_MIRKIN_014610-11*
JX1062	Flash Report Update - Increase ERCOT Revenue and GM by \$140k	XOOM_MIRKIN_014627-28*

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 135 of 159 PageID #: 9292

JX1063	RE: Flash Report Updates NEISO and NYISO	XOOM_MIRKIN_014670-71*
JX1064	RE: Flash Report Updates NEISO and NYISO	XOOM_MIRKIN_014672-73*
JX1065	RE: Flash Report - June 2014	XOOM_MIRKIN_015205-06*
JX1066	RE: Flash Report - June 2014	XOOM_MIRKIN_015207-08*
JX1067	Preliminary Flash for July	XOOM_MIRKIN_015655-57*
JX1068	First pass of the August Flash	XOOM_MIRKIN_016187–88*
JX1069	Looks like these will be the final numbers for Sept.	XOOM_MIRKIN_016952–53*
JX1070	January 2015 Final Margin Estimate	XOOM_MIRKIN_017826-27*

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 136 of 159 PageID #: 9293

JX1071	January 2015 Final Margin Estimate	XOOM_MIRKIN_017790-91*
JX1072	February 2015 Final Margin Estimate	XOOM_MIRKIN_018031-33*
JX1073	RE: March 2015 Final Margin Estimate	XOOM_MIRKIN_018249-51*
JX1074	May 2015 Final Margin Estimate	XOOM_MIRKIN_019029-30*
JX1075	August 2015 Final Margin Estimate	XOOM_MIRKIN_020038-40*
JX1076	September 2015 Final Margin Estimate	XOOM_MIRKIN_020478-80*
JX1077	October 2015 Final Margin Estimate	XOOM_MIRKIN_020863-70*
JX1078	Re: Scorecard May final	XOOM_MIRKIN_021303*

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 137 of 159 PageID #: 9294

JX1079	Emailing - FS-1 - July 2016 XOOM Energy LLC Consolidated Financial Statements.pdf	XOOM_MIRKIN_022547-48*
JX1080	RE: updated margin sheet August	XOOM_MIRKIN_022677-79*
JX1081	XOOM August 2016 FInancials	XOOM_MIRKIN_022819–20*
JX1082	updated unit margins	XOOM_MIRKIN_023456-58*
JX1083	October 2016 Final Margin Estimate	XOOM_MIRKIN_023534-35*
JX1084	November 2016 Final Margin Estimate	XOOM_MIRKIN_023868-69*
JX1085	XOOM November 2016 Financial Statements	XOOM_MIRKIN_023988-89*
JX1086	RE: October 2016 Final Margin Estimate	XOOM_MIRKIN_024209-10*

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 138 of 159 PageID #: 9295

JX1087	Project X-ray	XOOM_MIRKIN_024121-22*
JX1088	January 2017 Final Margin Estimate	XOOM_MIRKIN_024668-70*
JX1089	Revised December 2016 Financial Statements and Audit Committee Materials	XOOM_MIRKIN_024823-49*
JX1090	XOOM Revised Financials - December 2016	XOOM_MIRKIN_024922-23*
JX1091	March 2017 Final Margin Estimate	XOOM_MIRKIN_025345-46*
JX1092	April 2017 Final Margin Estimate	XOOM_MIRKIN_025653-55*
JX1093	Re: Copy of GMUC+Retention.xlsx	XOOM_MIRKIN_025736-37*
JX1094	October 2017 Final Margin Estimate	XOOM_MIRKIN_027880-82*

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 139 of 159 PageID #: 9296

JX1095	XOOM Info	XOOM_MIRKIN_028054-80*
JX1096	Re: January Scorecard	XOOM_MIRKIN_028204-11*
JX1097	RE: January Scorecard	XOOM_MIRKIN_028218-21*
JX1098	XOOM December 2017 Financial Statements	XOOM_MIRKIN_028640-65*
JX1099	March FInancials	XOOM_MIRKIN_029459-60*
JX1100	RE: Initial Month End Margin (Supporting Documents) May 2018	XOOM_MIRKIN_029938-40*
JX1101	RE: XOOM June 2018 Financial Statement Package	XOOM_MIRKIN_030412-13*
JX1102	forecast input into Scorecard	XOOM_MIRKIN_032265-67*

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 140 of 159 PageID #: 9297

JX1103	RE: XOOM August Scorecard	XOOM_MIRKIN_032470-73*	
JX1104	Preliminary October Settlements	XOOM_MIRKIN_032599-603*	
JX1105	Preliminary Sept Flash	XOOM_MIRKIN_037102-03*	
JX1106	XOOM Energy December FInancials	XOOM_MIRKIN_038934-35*	
JX1107	FW: XOOM September 2016 Financial Statements	XOOM_MIRKIN_042000-27*	
JX1108	RE: October 2016 Final Margin Estimate	XOOM_MIRKIN_042478-79*	
JX1109	December 2016 Final Margin Estimate	XOOM_MIRKIN_042480-81*	
JX1110	XOOM Financials - September 2017	XOOM_MIRKIN_044171-99*	

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 141 of 159 PageID #: 9298

JX1111	October 2017 Margin Estimate (Preliminary)	XOOM_MIRKIN_044505-06*
JX1112	Fwd: XOOM October 2017 Financials	XOOM_MIRKIN_044637-71*
JX1113	XOOM Financial Statements	XOOM_MIRKIN_045099-129*
JX1114	RE: January Performance *Pen to Paper* - Update	XOOM_MIRKIN_045641*
JX1115	February Gross Margin Estimate *Pen to Paper	XOOM_MIRKIN_045873-74*
JX1116	FW: XOOM February 2018 Financials	XOOM_MIRKIN_046066-92*
JX1117	April Scorecard final	XOOM_MIRKIN_046177-79*
JX1118	March Financials	XOOM_MIRKIN_046415-43*

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 142 of 159 PageID #: 9299

JX1119	April Financials	XOOM_MIRKIN_046731-57*
JX1120	RE: XCOOM ISO Collateral Preparation	XOOM_MIRKIN_047056-58*
JX1121	FW: June 2018 Month End Margin Estimate	XOOM_MIRKIN_050759-61*
JX1122	Preliminary Oct Flash	XOOM_MIRKIN_062605-06*
JX1123	XOOM February 2015 Financial Statements	XOOM_MIRKIN_062625-26*
JX1124	June 2013 Consolidated XOOM Energy, LLC Financial Statements	XOOM_MIRKIN_063992-94*
JX1125	July 2013 Consolidated XOOM Energy Financial Statements	XOOM_MIRKIN_064148-50*
JX1126	August 2013 Flash Report	XOOM_MIRKIN_064278*

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 143 of 159 PageID #: 9300

JX1127	Fwd: August 2013 Financial Statements for Review Tomorrow	XOOM_MIRKIN_064418-44*
JX1128	September 2013 Consolidated XOOM Energy Financial Statements	XOOM_MIRKIN_064806-07*
JX1129	October 2013 Consolidated XOOM Energy Financial Statements	XOOM_MIRKIN_064955-56*
JX1130	October 2013 Consolidated XOOM Energy	XOOM_MIRKIN_064979-80*
JX1131	November 2013 Consolidated XOOM Energy Financial Statements	XOOM_MIRKIN_065113-37*
JX1132	Fwd: DRAFT excerpt of December 31, 2013 Xoom Energy, LLC Consolidated Financial Statements - UNAUDITED	XOOM_MIRKIN_065714-48*
JX1133	RE: DV Flash Report Summary	XOOM_MIRKIN_066298-99*
JX1134	FW: XOOM August 2015 Financials	XOOM_MIRKIN_068844-71*

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 144 of 159 PageID #: 9301

JX1135	FW: XOOM September 2015 Financials	XOOM_MIRKIN_068920-46*
JX1136	October Financial Statements for Energy and Solar	XOOM_MIRKIN_069117-42*
JX1137	XOOM November Financials	XOOM_MIRKIN_069303-28*
JX1138	XOOM Financial Statements	XOOM_MIRKIN_069384-410*
JX1139	FW: XOOM January 2016 Financial Statements	XOOM_MIRKIN_069478-506*
JX1140	FW: XOOM February 2016 Financials	XOOM_MIRKIN_069602-28*
JX1141	FW: XOOM March 2016 FInancials	XOOM_MIRKIN_069706-34*
JX1142	FW: XOOM April Financial Statements	XOOM_MIRKIN_069777-805*

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 145 of 159 PageID #: 9302

JX1143	XOOM May 2016 Financial Statements	XOOM_MIRKIN_069869–98*
JX1144	FW: XOOM June 2016 Financial Statements	XOOM_MIRKIN_070025-55*
JX1145	XOOM JULY 2016 FINANCIAL STATEMENTS	XOOM_MIRKIN_070119-48*
JX1146	XOOM August 2016 Financial Statements	XOOM_MIRKIN_070207-36*
JX1147	XOOM October 2016 Financial Statements	XOOM_MIRKIN_070358-86*
JX1148	XOOM November 2016 Financial Statements	XOOM_MIRKIN_070411-39*
JX1149	XOOM December 2016 Financial Statements	XOOM_MIRKIN_070561-86*
JX1150	XOOM February 2017 Financial Statements	XOOM_MIRKIN_070674-702*

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 146 of 159 PageID #: 9303

XOOM MARCH 2017 Financial Statements	XOOM_MIRKIN_070737-66*
XOOM April 2017 Financials	XOOM_MIRKIN_070772-810*
01_2024 Xoom Gas Pricing Template - ACQ RTN Pricing_CONFIDENTIAL	XOOM_MIRKIN 074181
01_2024 Xoom Gas Pricing Template - MTM Pricing_CONFIDENTIAL	XOOM_MIRKIN 074182
11_2023 Xoom Gas Pricing Template - Acq-Ret & MTM	XOOM_MIRKIN 074183
11_2023 Xoom Gas Pricing Template - MTM Pricing_CONFIDENTIAL	XOOM_MIRKIN 074184
12_2023 Xoom Gas Pricing Template - Acq-Ret USN & Canada_CONFIDENTIAL	XOOM_MIRKIN 074185
12_2023 Xoom Gas Pricing Template - MTM Pricing_CONFIDENTIAL	XOOM_MIRKIN 074186
	XOOM April 2017 Financials  01_2024 Xoom Gas Pricing Template - ACQ RTN Pricing_CONFIDENTIAL  01_2024 Xoom Gas Pricing Template - MTM Pricing_CONFIDENTIAL  11_2023 Xoom Gas Pricing Template - Acq-Ret & MTM  11_2023 Xoom Gas Pricing Template - MTM Pricing_CONFIDENTIAL  12_2023 Xoom Gas Pricing Template - Acq-Ret USN & Canada_CONFIDENTIAL  12_2023 Xoom Gas Pricing Template - Acq-Ret USN & Canada_CONFIDENTIAL

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 147 of 159 PageID #: 9304

JX1159	ConEd & Keyspan Gas Pricing - August 2021_CONFIDENTIAL	XOOM_MIRKIN 074187
JX1160	ConEd & Keyspan Gas Pricing - July 2021_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074188
JX1161	Nat Fuel Rate Setting Apr 2022_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074189
JX1162	Nat Fuel Rate Setting Apr 2023_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074190
JX1163	Nat Fuel Rate Setting Aug 2022_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074191
JX1164	Nat Fuel Rate Setting August 2023_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074192
JX1165	Nat Fuel Rate Setting Dec 2022_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074193
JX1166	Nat Fuel Rate Setting Jan 2023_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074194

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 148 of 159 PageID #: 9305

JX1167	Nat Fuel Rate Setting Feb 2022_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074195	
JX1168	Nat Fuel Rate Setting Feb 2023_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074196	
JX1169	Nat Fuel Rate Setting Jan 2022_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074197	
JX1170	Nat Fuel Rate Setting Jun 2022_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074198	
JX1171	Nat Fuel Rate Setting Mar 2022_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074200	
JX1172	Nat Fuel Rate Setting Mar 2023_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074201	
JX1173	Nat Fuel Rate Setting May 2022_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074202	
JX1174	Nat Fuel Rate Setting May 2023_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074203	

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 149 of 159 PageID #: 9306

JX1175	Nat Fuel Rate Setting Nov 2022_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074204
JX1176	Nat Fuel Rate Setting Oct 2022_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074205
JX1177	Nat Fuel Rate Setting October 2023_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074206
JX1178	Nat Fuel Rate Setting Sept 2022_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074207
JX1179	Nat Fuel Rate Setting September 2023_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074208
JX1180	Nat Fuel Rate Setting July 2023_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074209
JX1181	Nat Fuel Rate Setting June 2023_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074210
JX1182	Nat Fuel Rate Setting July 2022_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074211

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 150 of 159 PageID #: 9307

JX1183	Natfuel Nov 2021_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074212
JX1184	Natfuel Oct 2021_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074213
JX1185	Natfuel Sep 2021_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074214
JX1186	Natfuel Aug 2021_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074215
JX1187	Natfuel Dec 2021_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074216
JX1188	Natfuel July 2021_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074217
JX1189	NY Gas Feb 2022 Rates_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074218
JX1190	NY Gas Jan 2022 Rates_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074219

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 151 of 159 PageID #: 9308

JX1191	NY Gas July 2021 Rates_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074220
JX1192	NY Gas Mar 2022 Rates_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074221
JX1193	NY Gas May 2022 Rates_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074222
JX1194	NY Gas Nov 2021 Rates_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074223
JX1195	NY Gas Oct 2021 Rates_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074224
JX1196	NY Gas Apr 2022 Rates_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074225
JX1197	NY Gas Aug 2021 Rates_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074226
JX1198	NY Gas Dec 2021 Rates_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074227

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 152 of 159 PageID #: 9309

JX1199	NY Gas Rate Setting Dec 2022_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074228
JX1200	NY Gas Rate Setting Feb 2023_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074229
JX1201	NY Gas Rate Setting Jan 2023_CONFIDENTIAL	XOOM_MIRKIN 074230
JX1202	NY Gas Rate Setting July 2022_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074231
JX1203	NY Gas Rate Setting July 2023_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074232
JX1204	NY Gas Rate Setting June 2022_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074233
JX1205	NY Gas Rate Setting June 2023_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074234
JX1206	NY Gas Rate Setting Mar 2023_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074235

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 153 of 159 PageID #: 9310

JX1207	NY Gas Rate Setting May 2023_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074236
JX1208	NY Gas Rate Setting Nov 2022_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074237
JX1209	NY Gas Rate Setting Oct 2022_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074238
JX1210	NY Gas Rate Setting October 2023_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074239
JX1211	NY Gas Rate Setting Sept 2022_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074240
JX1212	NY Gas Rate Setting September 2023_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074241
JX1213	NY Gas Sep 2021 Rates_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074242
JX1214	NY Gas Rate Setting Aug 2022_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074243

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 154 of 159 PageID #: 9311

JX1215	NY Gas Rate Setting Apr 2023_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074244
JX1216	NY Gas Rate Setting August 2023_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074245
JX1217	01_2024 Xoom Power Pricing Template - ACQ RTN Pricing_CONFIDENTIAL	XOOM_MIRKIN 074246
JX1218	01_2024 Xoom Power Pricing Template - MTM Pricing_CONFIDENTIAL	XOOM_MIRKIN 074247
JX1219	05_2023 Xoom Power Pricing Template_CONFIDENTIAL	XOOM_MIRKIN 074248
JX1220	06_2023 Xoom Power Pricing Template_CONFIDENTIAL	XOOM_MIRKIN 074249
JX1221	07_2023 Xoom Power Pricing Template_CONFIDENTIAL	XOOM_MIRKIN 074250
JX1222	08_2023 Xoom Power Pricing Template_CONFIDENTIAL	XOOM_MIRKIN 074251

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 155 of 159 PageID #: 9312

JX1223	09_2023 Xoom Power Pricing Template_CONFIDENTIAL	XOOM_MIRKIN 074252
JX1224	10_2023 Xoom Power Pricing Template - ACQ RTN Pricing_CONFIDENTIAL	XOOM_MIRKIN 074253
JX1225	11_2023 Xoom Power Pricing Template - ACQ RTN Pricing_CONFIDENTIAL	XOOM_MIRKIN 074254
JX1226	11_2023 Xoom Power Pricing Template - MTM Pricing_CONFIDENTIAL	XOOM_MIRKIN 074255
JX1227	12_2023 Xoom Power Pricing Template - ACQ RTN Pricing_CONFIDENTIAL	XOOM_MIRKIN 074256
JX1228	12_2023 Xoom Power Pricing Template - MTM Pricing_CONFIDENTIAL	XOOM_MIRKIN 074257
JX1229	NY Rate Setting Apr 2022_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074258
JX1230	NY Rate Setting Apr 2023_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074259

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 156 of 159 PageID #: 9313

JX1231	NY Rate Setting Aug 2022_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074260
JX1232	NY Rate Setting August 2021_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074261
JX1233	NY Rate Setting Dec 2021_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074262
JX1234	NY Rate Setting Dec 2022_CONFIDENTIAl.xlsx	XOOM_MIRKIN_074263
JX1235	NY Rate Setting Feb 2022_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074264
JX1236	NY Rate Setting Feb 2023_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074265
JX1237	NY Rate Setting Jan 2022_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074266
JX1238	NY Rate Setting Jan 2023_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074267

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 157 of 159 PageID #: 9314

JX1239	NY Rate Setting July 2021_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074268	
JX1240	NY Rate Setting July 2022_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074269	
JX1241	NY Rate Setting June 2022_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074270	
JX1242	NY Rate Setting Mar 2022_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074271	
JX1243	NY Rate Setting Mar 2023_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074272	
JX1244	NY Rate Setting May 2022_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074273	
JX1245	NY Rate Setting Nov 2021_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074274	
JX1246	NY Rate Setting Nov 2022_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074275	

# Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 158 of 159 PageID #: 9315

JX1247	NY Rate Setting Oct 2021_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074276
JX1248	NY Rate Setting Oct 2022_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074277
JX1249	NY Rate Setting Sept 2021_CONFIDENTIAL.xlsx	XOOM_MIRKIN_074278
JX1250	NY Rate Setting Sept 2022_CONFIDENTIAL	XOOM_MIRKIN 074279
JX1251	10_2023 Xoom Power Pricing Template - MTM Pricing_CONFIDENTIAL	XOOM_MIRKIN 074280
JX1252	NYISO rate setting workbook March	XOOM_MIRKIN_012448-49
JX1253	NYSEG residential.xlsx	XOOM_MIRKIN_022965-71
JX1254	Placeholder. Defense counsel is investigating an issue regarding possible gaps in some rate-setting workbooks. Plaintiff reserves the right to add documents produced as a result from that investigation.	

## Case 1:18-cv-02949-ARR-JAM Document 210-5 Filed 05/10/24 Page 159 of 159 PageID #: 9316

Documents marked with "\*" (for example, JX4) are subject to Plaintiff's forthcoming motion in limine regarding their admissibility.

XOOM asserts a general objection to the disclosure of any non-relevant confidential or trade-secret information that is included in any document designated by either party or on this joint list. XOOM anticipates redacting such non-relevant confidential and trade-secret information from all trial exhibits following the Court's rulings on the parties' motions *in limine*.